

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 01-May-2013		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CONTRACTING DEPARTMENT P O BOX 8368 (BLDG 1116) CAMP LEJEUNE NC 28547-8368		CODE M67001		7. ADMINISTERED BY (If other than item 6) CONTRACTING DEPARTMENT ATTN: TRACY FULKS PO BOX 8368 CAMP LEJEUNE NC 28547-8368		CODE M67001	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M RENTALS INC MAMIE SALAZAR-HARPER 1800 N STANTON ST STE A2 EL PASO TX 79901-2216				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67001-10-D-0004			
				X 10B. DATED (SEE ITEM 13) 24-May-2010			
CODE 1RBK5		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.212-4(c)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: fulkst13615 The purpose of this modification is to add the requirement for Contractor data entry into the Enterprise-wide Contractor Manpower Reporting Application (ECMPRA) in accordance with NMCARS SUBPART 5237.1—SERVICE CONTRACTS GENERAL; 5237.102 Policy.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LISA P. WILLIAMS/ TEL: 910-451-1535 EMAIL: lisa.p.williams@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Lisa Williams</u> (Signature of Contracting Officer)		16C. DATE SIGNED 14-May-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

ECMRA

NMCARS SUBPART 5237.1—SERVICE CONTRACTS GENERAL

5237.102 Policy

5237.102(90)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract **for the training** via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

SECTION A - SOLICITATION/CONTRACT FORM

The contractor organization has changed from

M RENTALS INC
MAMIE SALAZAR-HARPER
508 CANAL RD
EL PASO TX 79901-2216

to
M RENTALS INC
MAMIE SALAZAR-HARPER
1800 N STANTON ST STE A 2
EL PASO TX 79901-2216

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 15-Apr-2013		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CONTRACTING DEPARTMENT P O BOX 8368 (BLDG 1116) CAMP LEJEUNE NC 28547-8368		CODE M67001		7. ADMINISTERED BY (If other than item 6) CONTRACTING DEPARTMENT ATTN: TRACY FULKS PO BOX 8368 CAMP LEJEUNE NC 28547-8368		CODE M67001	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M RENTALS INC MAMIE SALAZAR-HARPER 1800 N STANTON ST STE A2 EL PASO TX 79901-2216				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67001-10-D-0004			
				X 10B. DATED (SEE ITEM 13) 24-May-2010			
CODE 1RBK5		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral modification pursuant to the authority of FAR 52.217-9							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: fulkst13575 The purpose of this modification is to exercise the third option period from 1 June 2013 through 311 May 2014, inclusive.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LISA P. WILLIAMS / TEL: 910-451-1535 EMAIL: lisa.p.williams@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Lisa Williams</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED 15-Apr-2013	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$508,411.08 from \$1,519,953.40 (EST) to \$2,028,364.48 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 3001

The option status has changed from Option to Option Exercised.

SUBCLIN 3001AA

The option status has changed from Option to Option Exercised.

SUBCLIN 3001AB

The option status has changed from Option to Option Exercised.

SUBCLIN 3001AC

The option status has changed from Option to Option Exercised.

SUBCLIN 3001AD

The option status has changed from Option to Option Exercised.

SUBCLIN 3001AE

The option status has changed from Option to Option Exercised.

SUBCLIN 3001AF

The option status has changed from Option to Option Exercised.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 03-Apr-2012		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CONTRACTING DEPARTMENT P O BOX 8368 (BLDG 1116) CAMP LEJEUNE NC 28547-8368		CODE M67001		7. ADMINISTERED BY (If other than item 6) CONTRACTING DEPARTMENT ATTN: TRACY FULKS PO BOX 8368 CAMP LEJEUNE NC 28547-8368		CODE M67001	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M RENTALS INC MAIMIE SALAZAR-HARPER 1800 N STANTON ST STE A2 EL PASO TX 79901-2216				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67001-10-D-0004			
				X 10B. DATED (SEE ITEM 13) 24-May-2010			
CODE 1RBK5		FACILITY CODE 1RBK5					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: fulkst12587 The purpose of this modification is to correct an error in PD2.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LISA P. WILLIAMS / TEL: 910-451-1535 EMAIL: lisa.p.williams@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Lisa Williams</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED 03-Apr-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 05-Mar-2012		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CONTRACTING DEPARTMENT P O BOX 8368 (BLDG 1116) CAMP LEJEUNE NC 28547-8368		CODE M67001		7. ADMINISTERED BY (If other than item 6) CONTRACTING DEPARTMENT ATTN: TRACY FULKS PO BOX 8368 CAMP LEJEUNE NC 28547-8368		CODE M67001	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M RENTALS INC MAMIE SALAZAR-HARPER 1800 N STANTON ST STE A 2 EL PASO TX 79901-2216				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67001-10-D-0004			
				X 10B. DATED (SEE ITEM 13) 24-May-2010			
CODE 1RBK5		FACILITY CODE 1RBK5					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.217-9 "Option to Extend the Term of the Contract"							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: fulkst12498 The purpose of this modification is to exercise the second option period from 1 June 2012 through 31 May 2013, inclusive.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LISA P. WILLIAMS / TEL: 910-451-1535 EMAIL: lisa.p.williams@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Lisa Williams</i> (Signature of Contracting Officer)		16C. DATE SIGNED 05-Mar-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$507,971.75 from \$1,011,981.65 (EST) to \$1,519,953.40 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The option status has changed from Option to Option Exercised.

SUBCLIN 2001AA

The option status has changed from Option to Option Exercised.

SUBCLIN 2001AB

The option status has changed from Option to Option Exercised.

SUBCLIN 2001AC

The option status has changed from Option to Option Exercised.

SUBCLIN 2001AD

The option status has changed from Option to Option Exercised.

SUBCLIN 2001AE

The option status has changed from Option to Option Exercised.

SUBCLIN 2001AF

The option status has changed from Option to Option Exercised.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 29	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 15-Sep-2011		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CONTRACTING DEPARTMENT P O BOX 8368 (BLDG 1116) CAMP LEJEUNE NC 28547-8368		CODE M67001		7. ADMINISTERED BY (If other than item 6) CONTRACTING DEPARTMENT ATTN: TRACY FULKS PO BOX 8368 CAMP LEJEUNE NC 28547-8368		CODE M67001	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M RENTALS INC MAMIE SALAZAR-HARPER 508 CANAL RD EL PASO TX 79901-2216				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67001-10-D-0004			
				X 10B. DATED (SEE ITEM 13) 24-May-2010			
CODE 1RBK5		FACILITY CODE 1RBK5					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) "Changes"							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: fulkst111433 The purpose of this modification is to: 1) add SubCLINs 1001AF, 2001AF, 3001AF and 4001AF to the contract to allow for the upgrade of dryer cords from three (3) prong to four (4) prong in renovated laundry rooms. 2) Change Paragraphs C.2.2.4.10, C.5.3.10, C.5.4.10 and C.5.9 to reflect the need for both three (3) and four (4) prong dryer cords and the need to upgrade; 3) change the name of the WAWF acceptor and ship to POC. The parties agree that this mutual agreement warrants no other equitable adjustment to this contract. The contractor does hereby release the Government from any liability under this contract for equitable adjustment, claims, demands or causes of action arising from, by virtue of or in consequence of the contract modification indicated above.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LISA P. WILLIAMS / TEL: 910-451-1535 EMAIL: lisa.p.williams@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Lisa Williams</u> (Signature of Contracting Officer)		16C. DATE SIGNED 11-Oct-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,654.00 from \$1,009,327.65 (EST) to \$1,011,981.65 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1001AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AF	Change dryer electrical cords and plugs FFP Charge to convert previously installed dryer cords with three prongs to dryer cords with four prongs; FOB: Destination	200	Each	\$13.27	\$2,654.00 EST
ESTIMATED NET AMT					\$2,654.00 (EST.)

SUBCLIN 2001AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AF OPTION	Change dryer electrical cords and plugs FFP Charge to convert previously installed dryer cords with three prongs to dryer cords with four prongs; FOB: Destination	200	Each	\$13.27	\$2,654.00 EST
ESTIMATED NET AMT					\$2,654.00 (EST.)

SUBCLIN 3001AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AF OPTION	Change dryer electrical cords and plugs FFP Charge to convert previously installed dryer cords with three prongs to dryer cords with four prongs; FOB: Destination	200	Each	\$13.27	\$2,654.00 EST
ESTIMATED NET AMT					\$2,654.00 (EST.)

SUBCLIN 4001AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AF OPTION	Change dryer electrical cords and plugs FFP Charge to convert previously installed dryer cords with three prongs to dryer cords with four prongs; FOB: Destination	200	Each	\$13.27	\$2,654.00 EST
ESTIMATED NET AMT					\$2,654.00 (EST.)

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

STATEMENT OF WORK

C1. SCOPE OF WORK. The Contractor shall furnish all personnel, management, transportation, materials, parts, supplies, and equipment required to accomplish deliveries and performance as defined in this contract.

C1.1 EMPLOYEES.

C1.1.1 The Government reserves the right to restrict the employment of any Contractor employee who violates federal regulations or is identified as a potential threat to the security, safety, health or the operational mission of this

base and its population. Contractor employees shall not loiter on or around the base during off duty hours. The removal of such a person shall not relieve the Contractor from providing all deliveries and performance requirements described herein.

C1.1.2 The Contractor shall furnish a sufficient number of qualified supervisory, administrative, journeyman and other personnel to accomplish all contract requirements. Contractor employees shall wear neat and clean clothing when performing contract requirements. Contractor employees must be identified by the company name and employee name on their uniform, or a tag/badge attached to chest area of the uniform.

C1.1.3 CONFLICT OF INTEREST. The Contractor shall not employ the following personnel:

C1.1.3.1 Off-duty quality assurance personnel.

C1.1.3.2 An employee of the U. S. Government, if the employment of that person would create a conflict of interest.

C1.1.3.3 An alien, who does not have a valid U. S. Immigration Alien Registration card.

C1.2 HOURS OF OPERATION. All contract deliveries and performance shall be accomplished during regular work hours (8:00 a.m. to 4:30 p.m., Monday through Friday) except federal holidays observed by this base. Regular work hours may be changed by mutual agreement between the CONTRACT ADMINISTRATOR and the Contractor.

C1.3 WORK SCHEDULE ADJUSTMENTS DUE TO EMERGENCY BASE CLOSURES. Upon Government notification (TV, radio, telephone, verbal, etc.) that base is not on a regular work schedule, the Contractor shall contact the CONTRACT ADMINISTRATOR and find out the replacement time for performing the missed services.

C1.4 RECOGNIZED HOLIDAYS.

C1.4.1 RECOGNIZED HOLIDAYS. Federal holidays observed by this base are New Year's Day, Martin Luther King, Jr.'s Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day, and other specifically designated days that are mutually agreed upon between the CONTRACT ADMINISTRATOR and the Contractor. When a holiday falls on a Sunday, the following Monday will be observed as a legal holiday. When a holiday falls on a Saturday, the preceding Friday is observed as a holiday by U. S. Government agencies.

C1.5 GEOGRAPHICAL AREA OF RESPONSIBILITY. Contract services require travel throughout Camp Lejeune and Marine Corps Air Station, New River, NC and their satellite activities located within 25 miles of their outer perimeter.

Most washers/dryers will be located in two or three deck buildings, for Bachelor Enlisted Quarters (BEQs) and Bachelor Officer Quarters (BOQs), which have laundry rooms in designated areas on each deck. Some washers/dryers will be located in single deck buildings and other Quarters areas, and have designated areas for machines.

C1.6 CONSERVATION OF UTILITIES. The Contractor shall use procedures which prevent the waste of utilities pursuant to installation instructions.

C1.7 GOVERNMENT OBSERVATIONS. Government personnel such as the Department of Defense Inspection Teams, Navy Auditors, Environmental Inspectors, Contracting, etc., are authorized to observe Contractor operation. However, personnel will not interfere with Contractor performance.

C1.8 SAFETY REGULATIONS. The Contractor shall obey and conform to all OSHA and Base Safety Regulations. Base Safety Regulations may be obtained from the Base Safety Officer at Building 1208. The Contractor shall maintain accurate records and report to the CONTRACT ADMINISTRATOR within sixteen (16) working hours after occurrence, exposure data and all accidents resulting in death, traumatic injury, occupational

disease, or damage of property, materials, supplies, and/or equipment incidental to contract performance. The CONTRACT ADMINISTRATOR will notify the Contractor of any noncompliance with the foregoing provisions and the action to be taken. The Contractor shall, after receipt of such notice, immediately correct the condition. If the Contractor fails or refuses to comply with safety requirements, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to any such stop order shall be made the subject of claims for extension of time or for excess costs or damages to the Contractor. The Contractor shall confer with the Base Safety Officer to coordinate and implement applicable safety rules and regulations prior to commencement of contract work. The Government shall maintain the right to inspect for safety conditions and safe working practices, periodically or as considered necessary by the Contracting Officer or safety personnel.

C1.9 INDEMNITY. The Contractor hereby agrees to indemnify and hold harmless the United States of America and its agents from any suits, fines, actions, claims, debts, demands, judgments, liabilities, costs and expenses, including but not limited to attorney's fees or court costs, which the United States of America and its agents may become obligated to defend and/or pay, (i) as a result of ground or water pollution, sustained or suffered because of or by reason of any action or inaction by Contractor, his agents, servants, and employees, in connection with Contractor's performance under this contract, or (ii) as a result of any loss of or damage to property or injury to or death of any person whatsoever, sustained or suffered because of or by reason of any action or inaction by Contractor, his agents, servants, and employees, in connection with Contractor's performance under this contract, or (iii) as a result of alleged pollution, damage, or injury, sustained or suffered because of or by reason of any action or inaction by Contractor, his agents, servants, and employees, in connection with Contractor's performance under this contract.

C1.10 ITEM BREAKAGE AND DAMAGE. The Contractor shall be responsible for all breakage and damage (real and personal) that may occur inside and/or outside the immediate building due to the fault or negligence of his personnel during the performance of contract services. The Government will replace broken items and repair damaged items, if possible. The cost for broken and damaged items, including overhead and administrative expenses, will be deducted from the monthly payment due the Contractor.

C1.11 CONTRACTOR'S QUALITY CONTROL PROGRAM. The Contractor shall establish and maintain a complete quality control program to assure the requirements of the contract are provided as specified. When copies of these records are requested by the Government, the Contractor shall furnish them within eight (8) work hours after notification. The Contractor's Quality Control Plan shall include:

C1.11.1 An Inspection Plan covering all services defined in this contract.

C1.11.2 The methods for identifying and preventing deficiencies in the quality of service performed, before the level of performance becomes unacceptable.

C1.11.3 On-site records of all inspections conducted by the Contractor and necessary corrective action taken.

C1.11.4 A work ticket register to account for issuance of all work tickets by work ticket number. This register will indicate the date the work ticket was received and the date the repair was completed. Work tickets will be logged in the same day they are received.

C1.11.5 An orderly records system that must contain as a minimum the following items:

1. Blank Work Tickets.
2. Pending Work Tickets.
3. Completed Work Tickets.
4. Listing of Work Tickets not Meeting Required Repair Time.
5. Technical Manuals Library.
6. Contractor's Quality Control Records Maintained by Date and Time as required by the Contractor's Quality Control Plan.

SECTION C2 - DEFINITIONS - NOT APPLICABLE**SECTION C3 GOVERNMENT FURNISHED PROPERTY AND SERVICES**

C3.1 The Government will provide, without cost, the materials and services listed below:

C3.2 REPORT OF INSTALLATION/RELOCATION/REMOVAL. The Government will provide, without cost to the Contractor, the form entitled "Report of Installation/Relocation/Removal" (Technical Exhibit 1).

C3.3 SERVICES. The Government will furnish military police, fire department, and ambulance service. Police, fire, and ambulance service can be requested at telephone number 911. The Government may charge for ambulance service and medical treatment provided by the Government.

SECTION C4 CONTRACTOR FURNISHED ITEMS AND SERVICES

C4 GENERAL. Except those items or services specifically stated to be Government furnished, the Contractor shall furnish everything required to perform contract services as defined in this contract.

C4.1 ITEMS AND SERVICES. The quantities shown on the CLINs represent estimated quantities throughout the life of the contract. The estimated quantities shown are estimates only, and do not obligate the Government to meet these quantities. Should the requirement exist, the Government may order, and the Contractor shall provide washers and dryers up to the estimated quantities throughout the life of the contract. The estimated quantities for relocation of washers and dryers are estimates only, and are not guaranteed by the Government. Quantities and locations required initially will be detailed via ensuing delivery orders. The contractor shall provide all necessary personnel, equipment, tools, materials, equipment maintenance, and replacement/repair parts to install and maintain the washers and dryers in good operating condition on each base as set forth in the terms and conditions of this contract.

C4.1.1 EXISTING AND NEW ELECTRIC WASHERS AND DRYERS. The Contractor shall install new equipment into all current locations. New machines will also be provided for any new requirements and replacement of the existing appliances. Used or rebuilt washers or dryers will not be accepted for new or replacement requirements except during the last six months of performance on Option Period Four. All machines shall be without coin operation mechanism.

C4.1.2 SERVICE REQUIREMENTS. The Contractor shall provide personnel, transportation, supplies, materials, equipment, and all other items required to perform contract services. All of these items shall be available on contract start date.

C4.1.3 MATERIALS/PARTS. The Contractor shall provide all materials and parts (to include control knobs and tubs) necessary to perform contract services. All components and parts provided by the Contractor shall be new or rebuilt and of the same or better quality, type, style, grade, gauge, finish, class, or size as that used by original equipment manufacturer, or as required to obtain specific operating characteristics, or to match other items already in place. Replaced parts shall become the property of the Contractor unless otherwise indicated by the Government. The Government may, at its option, supply any part to be used in the performance of the contract.

C4.2 REPAIR PARTS STOCK. The Contractor shall maintain an adequate supply of the most commonly used repair parts to service all makes of equipment/machines on this contract. Additionally, the Contractor must have satisfactory sources of supply for all parts that may be needed in the performance of this contract.

C4.3 RESPONSIBILITY. The Government will not be responsible in any way for the Contractor's personal supplies, equipment, materials, or belongings brought into the buildings or on the grounds to perform services. This includes, but is not limited to loss or damage caused by fire, theft, hurricane, accident or other disaster. This does not include washers/dryers furnished under this contract.

C4.4 DOCUMENTS AND REPORTS REQUIRED.

C4.4.1 **CONTRACTOR'S QUALITY CONTROL PLAN.** In this document, the Contractor shall identify his management concept for ensuring compliance with all of the contract requirements. The Contractor shall provide the initial copy in accordance with Section L of the solicitation. Thereafter, an updated copy shall be provided within five workdays after each change to plan.

C4.4.2 **CONTRACTOR'S ORGANIZATION AND STAFFING PLAN.** This document must identify the proposed organization staffing plan with a roster of personnel working on or entering the installation, to include job title, assignment, and work areas. The staffing should be created on the Contractor's estimate of the most economical manpower level. The Contractor shall provide the initial copy in accordance with Section L of the solicitation. Thereafter, an updated copy shall be provided by the 10th of the following month after each change to plan.

C4.4.3 **CERTIFICATION OF MINIMUM INSURANCE COVERAGE.** The successful quoter shall furnish to the Contract Administrator a certificate of insurance as evidence of the existence of insurance coverage not less than the amounts specified in Section H. The initial certificate document shall be submitted 10 days after award. Thereafter, a certificate shall be submitted on an annual basis and all certificate changes shall be submitted within five workdays after changes occur.

NOTE: ALL CERTIFICATES OF INSURANCE FORWARDED TO THE CONTRACT ADMINISTRATOR MUST BE IDENTIFIED BY THE APPLICABLE CONTRACT NUMBER.

C4.4.4 **SERVICE WORK TICKET.** A sample of the required service work ticket is shown in Technical Exhibit 2. The work ticket shall have a minimum of four parts and shall have clearly marked spaces for the required information. The Contractor shall submit a copy of the required service work ticket to the Contract Administrator for approval 10 days after award. Prior to contract start date, the Contractor shall furnish to the Contracting Officer's Representative an initial supply of work tickets. Thereafter, the Contractor shall maintain a minimum of 500 work tickets on hand at the service call desk located at the Contracting Department, Building 1116.

C4.4.5 **REPORT OF INSTALLATION/RELOCATION/REMOVAL.** The Contract Administrator will notify the Contractor when the Government has requirements for the installation of new washers/dryers, and the relocation and removal of existing machines. The Contractor shall fill out, complete and turn in the Report of Installation/Relocation/Removal form (See Technical Attachment 1) to the Contracting Officer's Representative or the Contract Administrator, at Building 1116, on a daily basis between the hours of 9:00 A.M. and 9:45 A.M.

C4.4.6 **END OF CONTRACT PERFORMANCE PERIOD.** At the end of the contract performance period, all washers and dryers removal shall be coordinated with the new Contract awardee's installation, with completed removal within 30 calendar days after the expiration date of the final option period of the contract. As machines are removed, new machines shall be installed in their place to ensure continuity of service. The contractor shall contact the Contracting Officer's representative no less than fifteen calendar days prior to said expiration of the contract to coordinate a phase-out schedule for the removal of all washers and dryers under this contract. The Contractor shall report any phase-out problems to the Contract Administrator. The Contractor shall leave the areas and buildings in a neat and orderly condition.

SECTION C5 SPECIFIC TASKS

C5.1 GENERAL INFORMATION.

C5.1.1 Contractor shall provide all labor, transportation, supplies, materials (except as specified in Section C3 as Government Furnished), tools and any other items or services required to provide rental and maintenance service on Contractor-owned washers and dryers.

C5.1.2 Most washers/dryers will be located in two or three deck buildings, for Bachelor Enlisted Quarters (BEQs) and Bachelor Officer Quarters (BOQs), which have laundry rooms in designated areas on each deck. Some

washers/dryers will be located in single deck buildings and other Quarters areas, and have designated areas for machines.

C5.1.3 VENT AND DUCT CLEANING. On a semi-annual basis, the Contractor shall clean all lint, buildup and debris from the entire dryer vent duct work that runs from the inside wall to the outside of the buildings.

C5.1.4 WASHER/DRYER SPECIFICATIONS. The Contractor shall be responsible for replacing control knobs and tubs, regardless of the reason for replacement, at no cost to the Government throughout the contract period, including the basic year period and any option years exercised. Washers/dryers furnished on this contract must withstand the most severe use and will be subjected to what may be considered in the commercial trade as abusive use.

C5.2. NEW ELECTRIC WASHER SPECIFICATIONS. Quoter shall furnish new electric commercial, heavy duty washers (for new requirement and replacements) with specifications that are considered the best overall valued commercial item available in the commercial marketplace for washing clothes. Specifications, at a minimum, shall include the following:

C5.2.1 COMMERCIAL HEAVY DUTY TOP LOAD WASHERS

C5.2.1.1 Drawings, Brochures, Pamphlets, etc. Contractor shall furnish drawings, brochures, pamphlets, etc. that confirms the required specifications in paragraphs C5.2.1.2 through C5.2.1.13. Place the applicable corresponding paragraph number making it readily identifiable on the literature that confirms specification information.

C5.2.1.2 Manufacturer's Name and Model Number. Contractor shall indicate the manufacturer's name and model number in Section B for electric washers to be furnished on this contract.

C5.2.1.3 Capacity. Washers shall have a minimum capacity of 2.75 cu. ft, larger is preferred.

C5.2.1.4 Wash Drum. Washers shall be equipped with a stainless steel or porcelain wash drum.

C5.2.1.5 Automatic Cycles. Washers shall have a minimum of wash-rinse-spin automatic cycles.

C5.2.1.6 Control Type. Washers shall have a control type of either touch pad, electronic, or rotary dial.

C5.2.1.7 Number of Water Levels. Washers shall have a minimum of two water level settings.

C5.2.1.8 Wash/Rinse Water Temperature Combinations. Washers shall have a minimum of three water temperature settings for wash/rinse cycle.

C5.2.1.9 Axis. Washer shall be a freestanding, vertical axis (top loading) washer that washes with a back and forth motion.

C5.2.1.10 Color, Energy, electrical, and U. L Requirements. Washers shall be white washers that are ENERGY STAR rated; have a minimum of 110 volt, 60 hertz, single phase, and have U. L. approved electrical characteristics.

C5.2.1.11 Water Inlet Hoses. Washers shall have water inlet hoses with connections to fit standard 3/4 inch hose fitting threads.

C5.2.1.12 Water Hoses, Electrical Equipment and Filters. Washers shall be equipped with hot and cold water hoses, drain hose, rubber washers, electrical cords, and all components required to operate according to manufacturer's recommendations.

C5.2.1.13 Installation. Washers shall have leveling capability for proper installation. The contractor shall follow all manufacturer installation and maintenance instructions.

C5.2.1.14 Drive . Washer shall be either belt or beltless drive.

C5.2.2 COMMERCIAL HEAVY DUTY STACKABLE FRONT LOAD WASHER/ DRYER COMBO

C5.2.2.1 Drawings, Brochures, Pamphlets, etc. Contractor shall furnish drawings, brochures, pamphlets, etc. that confirms the required specifications in paragraphs C5.2.2 .1through C5.2.2.13. Place the applicable corresponding paragraph number making it readily identifiable on the literature that confirms specification information.

C5.2.2.2 Manufacturer's Name and Model Number. Contractor shall indicate the manufacturer's name and model number in Section B for electric washers to be furnished on this contract.

C5.2.2.3 Washer

C5.2.2.3.1 Capacity. Washers shall have a minimum capacity of of 2.75 cu. ft, larger is preferred.

C5.2.2.3.2 Wash Drum. Washers shall be equipped with a stainless steel or porcelein wash drum.

C5.2.2.3.3 Automatic Cycles. Washers shall have a minimum of wash-rinse-spin automatic cycles.

C5.2.2.3.4 Control Type. Washers shall have a control type of either touch pad, electronic, or rotary dial in the front.

C5.2.2.3.5 Number of Water Levels. Washers shall have a minimum of two water level settings.

C5.2.2.3.6 Wash/Rinse Water Temperature Combinations. Washers shall have a minimum of three water temperature settings for wash/rinse cycle.

C5.2.2.3.7 Axis. Washer shall be a freestanding, horizontal axis (front loading) washer that spins items around the vertical axis in a tumbling motion.

C5.2.2.3.8 Color, Energy, electrical, and U. L Requirements. Washers shall be white washers that are ENERGY STAR rated; have a minimum of 110 volt, 60 hertz, single phase, and have U. L. approved electrical characteristics.

C5.2.2.3.9 Water Inlet Hoses. Washers shall have water inlet hoses with connections to fit standard 3/4 inch hose fitting threads.

C5.2.2.3.10 Water Hoses, Electrical Equipment and Filters. Washers shall be equipped with hot and cold water hoses, drain hose, rubber washers, electrical cords, and all components required to operate according to manufacturer's recommendations.

C5.2.2.3.11 Installation. Washers shall have leveling capability for proper installation. The contractor shall follow all manufacturer installation and maintenance instructions.

C5.2.2.3.12 Stacking. Washers shall have the capability of being stacked in combination with a dryer.

C5.2.2.3.13 Drive. Washer shall be either belt or beltless drive.

C5.2.2.4 Dryer

C5.2.2.4.1 Capacity. Dryers shall be industrial front load dryer with an 18 pounds dry weight capacity with a ¼ horsepower or greater motor.

C5.2.2.4.2 Dryers shall be a minimum of 6.5 cubic feet capacity.

C5.2.2.4.3 Drying Cycles. Dryers shall have a minimum of three drying cycles.

C5.2.2.4.4 Lint. Dryers shall have a provision for collecting lint accumulated during the drying cycle.

C5.2.2.4.5 Control Type. Dryers shall have a control type of either touch pad, electronic, or rotary. Control shall include a timing device to preset drying times with an automatic shut-off feature. Control shall be in the front to allow access when stacked.

C5.2.2.4.6 Temperature Options. Dryers shall have a minimum of three temperature options.

C5.2.2.4.7 Color, Energy, Electrical, and U. L. Requirements. Dryers shall be white dryers that are energy efficient, 208 volt; 60 hertz, single phase, and have U. L. approved electrical characteristics.

C5.2.2.4.8 Dryers shall have leveling capability for proper installation

C5.2.2.4.9 Door. Dryers shall have an all metal side-swing door with a wide door opening.

C5.2.2.4.10 Vent Hoses, Clamps, and Electrical Cords. Contractor shall furnish rigid or flexible metal pipe vent hoses five (5) feet or longer (or as required to reach vent with minimum excess), hose clamps, and electrical cords that will connect each dryer to existing vent and electrical outlets for each dryer. Electrical cord shall be three (3) prong or four (4) prong as required by each site. Changes from three (3) prong to four (4) prong electrical cord may be required due to building/ laundry room renovation. This change shall be invoiced in accordance with CLIN(s) 1001AF, 2001AF, 3001AF, and 4001AF.

C5.2.2.4.11 Venting. Contractor shall vent from machine to existing vent, which vents to outside of building. In accordance with CLIN(s) 0001AE, 1001AE, 2001AE, 3001AE and 4001AE, the Contractor shall clean the entire length of the dryer vent lines, from the inside wall to the outside wall, on a semi-annual basis. Vent lines that cannot be cleaned or unclogged shall be reported to the Contracting Representative.

C5.2.2.4.12 Stacking. Dryers shall have the capability of being stacked with the washer listed above

C5.3 NEW COMMERCIAL HEAVY DUTY SINGLE ELECTRIC DRYER SPECIFICATIONS. Quoter shall furnish new commercial, heavy duty electric dryers (for new requirements and replacements) with specifications that are considered the best overall valued commercial item available in the commercial marketplace for drying clothes. Specifications, at a minimum, shall include the following:

C5.3.1 Drawings, Brochures, Pamphlets, etc. Furnish drawings, brochures, pamphlets, etc. that confirms the specifications in paragraphs C5.3.3 through C5.3.12. Place the applicable corresponding paragraph number making it readily identifiable on the literature that confirms specification information.

C5.3.2 Manufacturer's Name and Model Number. Contractor shall indicate the manufacturer's name and model number in Section B for electric dryers to be furnished on this contract.

C5.3.3 Capacity. Dryers shall be commercial heavy duty front load dryer with an 18 pounds dry weight capacity with a 1/4 horsepower or greater motor.

C5.3.4 Dryers shall be a minimum of 6.5 cubic feet capacity.

C5.3.5 Drying Cycles. Dryers shall have a minimum of three drying cycles.

C5.3Lint. Dryers shall have a provision for collecting lint accumulated during the drying cycle.

C5.3.5 Control Type. Dryers shall have a control type of either touch pad, electronic, or rotary. Control shall include a timing device to preset drying times with an automatic shut-off feature.

C5.3.6 Temperature Options. Dryers shall have a minimum of three temperature options.

C5.3.7 Color, Energy, Electrical, and U. L. Requirements. Dryers shall be white dryers that are energy efficient, 208 volt; 60 hertz, single phase, and have U. L. approved electrical characteristics.

C5.3.8 Dryers shall have leveling capability for proper installation

C5.3.9 Door. Dryers shall have an all metal side-swing door with a wide door opening.

C5.3.10 Vent Hoses, Clamps, and Electrical Cords. Contractor shall furnish rigid or flexible metal pipe vent hoses five (5) feet or longer (or as required to reach vent with minimum excess), hose clamps, and electrical cords that will connect each dryer to existing vent and electrical outlets for each dryer. Electrical cord shall be three (3) prong or four (4) prong as required by each site. Changes from three (3) prong to four (4) prong electrical cord may be required due to building/ laundry room renovation. This change shall be invoiced in accordance with CLIN(s) 1001AF, 2001AF, 3001AF, and 4001AF.

C5.3.11 Venting. Contractor shall vent from machine to existing vent, which vents to outside of building. In accordance with CLIN(s) 0001AE, 1001AE, 2001AE, 3001AE and 4001AE, the Contractor shall clean the entire length of the dryer vent lines, from the inside wall to the outside wall, on a semi-annual basis. Vent lines that cannot be cleaned or unclogged shall be reported to the Contracting Representative.

C5.4 NEW COMMERCIAL HEAVY DUTY STACKABLE ELECTRIC DRYER SPECIFICATIONS. Quoter shall furnish new commercial heavy duty electric dryers (for new requirements and replacements) with specifications that are considered the best overall valued commercial item available in the commercial marketplace for drying clothes. Specifications, at a minimum, shall include the following:

C5.4.1 Drawings, Brochures, Pamphlets, etc. Furnish drawings, brochures, pamphlets, etc. that confirms the specifications in paragraphs C5.3.3 through C5.3.12. Place the applicable corresponding paragraph number making it readily identifiable on the literature that confirms specification information.

C5.4.2 Manufacturer's Name and Model Number. Contractor shall indicate the manufacturer's name and model number in Section B for electric dryers to be furnished on this contract.

C5.4.3 Capacity. Dryers shall be industrial front load dryer with an 18 pounds dry weight capacity with a ¼ horsepower or greater motor.

C5.4.4 Dryers shall be a minimum of 6.5 cubic feet capacity.

C5.4.5 Drying Cycles. Dryers shall have a minimum of three drying cycles.

C5.4 Lint. Dryers shall have a provision for collecting lint accumulated during the drying cycle.

C5.4.5 Control Type. Dryers shall have a control type of either touch pad, electronic, or rotary. Control shall include a timing device to preset drying times with an automatic shut-off feature. Control shall be in the front to allow access when stacked.

C5.4.6 Temperature Options. Dryers shall have a minimum of three temperature options.

C5.4.7 Color, Energy, Electrical, and U. L. Requirements. Dryers shall be white dryers that are energy efficient, 208 volt; 60 hertz, single phase, and have U. L. approved electrical characteristics.

C5.4.8 Dryers shall have leveling capability for proper installation

C5.4.9 Door. Dryers shall have an all metal side-swing door with a wide door opening.

C5.4.10 Vent Hoses, Clamps, and Electrical Cords. Contractor shall furnish rigid or flexible metal pipe vent hoses five (5) feet or longer (or as required to reach vent with minimum excess), hose clamps, and electrical cords that will connect each dryer to existing vent and electrical outlets for each dryer. Electrical cord shall be three (3) prong or four (4) prong as required by each site. Changes from three (3) prong to four (4) prong electrical cord may be required due to building/ laundry room renovation. This change shall be invoiced in accordance with CLIN(s) 1001AF, 2001AF, 3001AF, and 4001AF.

C5.4.11 Venting. Contractor shall vent from machine to existing vent, which vents to outside of building. In accordance with CLIN(s) 0001AE, 1001AE, 2001AE, 3001AE and 4001AE, the Contractor shall clean the entire length of the dryer vent lines, from the inside wall to the outside wall, on a semi-annual basis. Vent lines that cannot be cleaned or unclogged shall be reported to the Contracting Representative.

C5.4.12 Stacking. Dryers shall have the capability of being stacked in pairs.

C5.5 INSTALLATION REQUIREMENTS. The Contractor shall be responsible for installing all machines furnished under this contract per the manufacturer's specification and as specified in this contract. The Contractor shall supply all materials required for installation and shall remove all packing materials from the machines prior to installation. The Contractor shall fill out, complete, and obtain necessary signatures from authorized Government representatives for the form entitled Report of Installation/Relocation/Removal (See Technical Exhibit 1) for each building. Contractor shall give all completed forms to the Contracting Officer's Representative or the Contract Administrator at Building 1116, on a daily basis between the hours of 9:00 A.M. and 9:45 A.M.

C5.6 REPAIR SERVICE IDENTIFICATION LABEL OR PLATE. Each machine shall have a repair service identification label or plate attached on the top left hand corner of the control panel that cannot be easily torn off or destroyed by water, detergents, and bleaches. The Contractor is responsible for maintaining legible machine repair identification labels or plates at all times. The letters and numbers on identification labels or plates shall be a minimum of 1/8 inch in height, except the machine I.D. number shall be a minimum of 3/8 inch in height, and contain the following data:

FOR SERVICE ON THIS MACHINE

CALL 451-2651

WITH: Machine I. D. Number

Type of Malfunction

Location of Machine

C5.6.1 MACHINE I. D. NUMBER. The machine I. D. number (third line on the label) shall be as follows:

C5.6.1.1 SINGLE WASHERS. The letter "W" and the number beginning with 1001 and numbered consecutively thereafter.

C5.6.1.2 STACKABLE WASHERS. The letters "WS" and the number beginning with 1001 and numbered consecutively thereafter.

C5.6.1.3 SINGLE DRYERS. The letter "D" and the number beginning with 5001 and numbered consecutively thereafter.

C5.6.1.4 STACKABLE DRYERS. The letters "DS" and the number beginning with 5001 and numbered consecutively thereafter.

C5.7 MAINTENANCE AND REPAIR SERVICE. The Contractor is responsible for maintenance and repair of the Contractor owned listed in this contract. Maintenance and repair service shall consist of inspecting, cleaning, lubricating, adjusting, calibrating (if required) and repairing the equipment to a first-class operating condition. Contractor shall furnish all repair parts, labor, and transportation necessary to accomplish requirement of keeping machines in good operating condition. All equipment in this contract shall be maintained at levels necessary to provide the specified functions in order to be in compliance with the manufacturer's current equipment

specifications and applicable Government regulations and directives. Government will not guarantee or be liable for, at any time, the condition the machines may be in during the contract period which may require extensive servicing or replacement.

The Contractor may park next to the building on the grass to load and off load equipment during installation, removal or replacement of machines, all other times (to include normal repairs, maintenance and vent cleaning) the appropriate parking spaces shall be used. The Contractor shall be responsible for any damages done by the contractor or his agents, to Government buildings or surrounding areas (including the lawns/grass) during the delivery and installation of machines or while doing repairs.

C5.8 ELECTRIC WASHERS. The Contractor is responsible for connecting and maintaining the connection of washers to the existing electrical outlets, water lines and drains. This includes replacing hot and cold water hoses and rubber washers, when required, to prevent water leakage.

C5.9 ELECTRIC DRYERS. The Contractor is responsible for connecting and maintaining the connection of electric dryers to the existing electrical outlets and vent outlets. This includes replacing vent hoses, when required, to meet manufacturers venting specifications.

Electrical cord shall be three (3) prong or four (4) prong as required by each site. Changes from three (3) prong to four (4) prong electrical cord may be required due to building/ laundry room renovation. This change shall be invoiced in accordance with CLIN(s) 1001AF, 2001AF, 3001AF, and 4001AF.

C5.10 SERVICE WORK TICKET DISTRIBUTION, PICK UP AND COMPLETION.

C5.10.1 SERVICE WORK TICKET DISTRIBUTION. The Government will fill out and complete the sections of the service work ticket entitled "TO BE FILLED IN BY GOVERNMENT PERSONNEL". During the initial service work ticket pickup period, the Contracting Officer's Representative (COR) will retain the second copy of the service work ticket and give the original and first copy to the Contractor. The first copy is for the Contractor's use. The original shall be turned in to the COR after completion of repairs.

C5.10.2 SERVICE WORK TICKET PICK UP. Each work day the Contractor or the Contractor's representative shall pick up all service work tickets from the COR or the Contract Administrator, at Building 1116, between the hours of 9:00 A.M. and 9:45 A.M.

C5.10.3 COMPLETED SERVICE WORK TICKETS. The Contractor shall provide all the information under the section entitled "To Be Filled in by Contractor" on the service work ticket (See Technical Exhibit 2). The Contractor shall be responsible for obtaining all the information under the section entitled "Individual at Machine Location to Complete This Section" on the service work ticket. The Contractor shall turn in all completed service work tickets during the required pick up period (each work day between 9:00 A.M. and 9:45 A.M.) after completion

C5.11 ADDITIONAL NEW WASHER/DRYER REQUIREMENTS. The Government expects to have additional requirements for new washers and dryers after the initial installation phase. When additional requirements are known, the CONTRACT ADMINISTRATOR will notify the Contractor (orally, telephonically or written) and follow up with a modification to the contract after installation of the additional machines. The Contractor shall fill out, complete, and obtain necessary signatures from authorized Government representatives for the form entitled Report of Installation/Relocation/Removal (See Technical Exhibit 1) for each building. Contractor shall turn in completed forms by delivering them to the COR or the Contract Administrator at Building 1116, on a daily basis between the hours of 9:00 A.M. and 9:45 A.M. The Contractor shall have 15 working days after notification to have additional new washers and dryers installed. In cases where additional requirements for new machines are for temporary use, these same machines may be reused to satisfy other additional requirements under this contract.

C5.12 RELOCATION OR REMOVAL OF WASHERS/DRYERS. The Government may have requirements to relocate machines from one building to another or remove machines from the contract. When relocations or removals are required, the Contract Administrator will notify the Contractor (orally, telephonically, or written) and follow up with a modification to the contract after relocation or removal of machines. The Contractor shall fill out,

complete, and obtain necessary signatures from authorized Government representatives for the form entitled Report of Installation/Relocation/Removal (See Technical Exhibit 1) for each building. Contractor shall turn in completed forms by delivering them to the COR or the Contract Administrator at Building 1116, on a daily basis between the hours of 9:00 A.M. and 9:45 A.M. The Contractor shall have three (3) working days after notification to remove or relocate any machines. Machine relocations do not constitute a change in the monthly rate.

C5.13 OPERATING INSTRUCTIONS. The Contractor shall provide and prominently display on or adjacent to each machine, complete operating instructions for the equipment installed.

C5.14 AUTHORIZATION TO ENTER BUILDINGS. The Contractor's service technician will report to the Company Commander, Executive Officer, First Sergeant, Police Sergeant or designated representative of the building who will be available to authorize entry into building(s) for the purpose of repairing inoperative machines. The service work ticket shall be signed and dated by the above personnel after maintenance/repair work has been accomplished.

C5.15 SALVAGED MATERIALS. All parts removed from the equipment and debris resulting from work under this Performance Work Statement shall be removed from the site by the Contractor at his own expense.

C5.16 CONTRACTOR UNAUTHORIZED WORK PERFORMANCE. The Contractor shall not perform work that deviates from contract requirements and specifications. If the Contractor deviates from contract requirements and specifications without approval of the CONTRACT ADMINISTRATOR, such deviation shall be at the risk of the Contractor and any cost related thereto shall be borne by the Contractor.

C5.17 DAMAGED MACHINES. The Contractor shall notify the Government within two (2) working days of discovery of any Contractor-owned machines that are thought to have been damaged as a result of Government-caused vandalism. The Government will review all "claims" and, if Government fault is determined, shall reimburse the Contractor at the current value of the appliance (including depreciation).

C5.18 LOCATION OF WASHERS AND DRYERS BY AREA AND QUANTITY. Washer and dry locations for the Marine Corps Base Camp Lejeune, North Carolina and satellite activities will be provided via delivery orders.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 2001AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 3001AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 4001AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

USMC WIDE AREA WORKFLOW IMPLEMENTATION (AUG 2006)

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUEST (MAR 2007)", the United States Marine Corps (USMC) utilizes Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track Invoices and Receipt/Acceptance documents electronically.

The contractor is required to utilize this system when processing invoices and receiving reports under this contract/order, unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) ensure an Electronic Business Point of Contact is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil> site, within ten (10) calendar days after award of this contract or modification. The USMC WAWF-RA point of contact (POC) for this contract is Stella Butler and can be reached at (910) 451-1242 , stella.butler@usmc.mil.

Step by step procedures to register are available at the <https://wawf.eb.mil> site. Training for this application is available at <http://www.wawftraining.com>.

The POC for this contract is the following: Frank Payne (910) 451-7571, frank.payne@usmc.mil.

Contract Administrator for this Contract is: Tracy Fulks, (910)451-3011, tracy.fulks@usmc.mil .

The contractor is directed to use the "Combo" format when processing invoices and receiving reports.

When entering the invoice into WAWF-RA, the contractor shall fill in the following DoDAAC fields or DoDAAC extensions:

Contract Number	M67001-10-D-0004
Delivery Order	
Cage Code/Ext	1RBK5
Pay DoDAAC	M67443
Issue Date	24 May 2010
Issue By DoDAAC	M67001
Admin By DoDAAC	M67001
Ship To Code/Ext	MMP200
Ship From Code/Ext	1RBK5
LPO DoDAAC	"Leave Blank"
Acceptor Email Address	Frank.payne@usmc.mil
Inspect By DoDAAC/Ext	"Leave Blank"

In some situations the WAWF-RA system will pre-populate the "Issue By DoDAAC", "Admin By DoDAAC" and "Pay DoDAAC". Contractor shall verify those DoDAACs automatically entered by the WAWF-RA system match the above information. If these DoDAACs do not match, then the contractor shall correct the field(s) and notify the Contracting Officer of the discrepancy (ies). Step by step WAWF-RA invoicing procedures for "Combo," "2-in-1," and "Cost Voucher" are available at the USMC paperless site at <http://www.marcorsyscom.usmc.mil/sites/pa/> under "Vendor Interface" section. On the Vendor Interface page click on "WAWF-RA" header at the top of the page. Under downloads on the WAWF-RA page that appears, click the appropriate document either "Combo," "2-in-1," or "Cost Voucher" to download the instructions.

Before closing out of an invoice session in WAWF-RA, but after submitting the document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the acceptor's/receiver's email address (Note this address is their work email address not their WAWF-RA organizational email address) in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the Government is important to ensure the acceptor/receiver is aware that the invoice documents have been submitted into the WAWF-RA system.

NOTE: The POCs identified above are for WAWF-RA issues only. Any other contracting questions/problems should be addressed to the Contracting Officer or Contract Administrator identified in the contract to whom questions are to be addressed.

(End of clause)

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 0001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 0001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 0001AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2010 TO 31-MAY-2011	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 0001AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 1001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2011 TO 31-MAY-2012	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2011 TO 31-MAY-2012	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 1001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2011 TO 31-MAY-2012	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2011 TO 31-MAY-2012	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 1001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2011 TO 31-MAY-2012	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2011 TO 31-MAY-2012	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 1001AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2011 TO 31-MAY-2012	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2011 TO 31-MAY-2012	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 1001AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2011 TO 31-MAY-2012	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2011 TO 31-MAY-2012	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item has been added to SUBCLIN 1001AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 14-SEP-2011 TO 31-MAY-2012	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 2001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2012 TO 31-MAY-2013	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2012 TO
31-MAY-2013

N/A

MMP200
FRANK PAYNE
BASE PROPERTY
BLDG 1211 LOUIS ST
CAMP LEJEUNE NC 28542
910-451-7571
FOB: Destination

MMP200

The following Delivery Schedule item for SUBCLIN 2001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2012 TO 31-MAY-2013	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2012 TO 31-MAY-2013	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 2001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2012 TO 31-MAY-2013	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2012 TO 31-MAY-2013	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200
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The following Delivery Schedule item for SUBCLIN 2001AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2012 TO 31-MAY-2013	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2012 TO 31-MAY-2013	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 2001AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2012 TO 31-MAY-2013	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2012 TO 31-MAY-2013	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200
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The following Delivery Schedule item has been added to SUBCLIN 2001AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2012 TO 31-MAY-2013	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 3001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2013 TO 31-MAY-2014	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2013 TO 31-MAY-2014	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 3001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2013 TO 31-MAY-2014	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2013 TO 31-MAY-2014	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 3001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2013 TO 31-MAY-2014	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2013 TO 31-MAY-2014	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 3001AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2013 TO 31-MAY-2014	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2013 TO 31-MAY-2014	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 3001AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2013 TO 31-MAY-2014	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2013 TO 31-MAY-2014	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 4001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2014 TO 31-MAY-2015	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2014 TO 31-MAY-2015	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 4001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2014 TO 31-MAY-2015	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2014 TO 31-MAY-2015	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 4001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2014 TO 31-MAY-2015	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2014 TO 31-MAY-2015	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 4001AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2014 TO 31-MAY-2015	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2014 TO 31-MAY-2015	N/A	MMP200 FRANK PAYNE BASE PROPERTY BLDG 1211 LOUIS ST CAMP LEJEUNE NC 28542 910-451-7571 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 4001AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2014 TO
31-MAY-2015

N/A

MARINE CORPS BASE CAMP LEJEUNE MMP200
DELORES TROTT
BLDG 1212 CEDAR STREET
CAMP LEJEUNE NC 28542
910-451-9485
FOB: Destination

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-JUN-2014 TO
31-MAY-2015

N/A

MMP200
FRANK PAYNE
BASE PROPERTY
BLDG 1211 LOUIS ST
CAMP LEJEUNE NC 28542
910-451-7571
FOB: Destination

MMP200

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 22-Apr-2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY CONTRACTING DEPARTMENT P O BOX 8368 (BLDG 1116) CAMP LEJEUNE NC 28547-8368	CODE M67001	7. ADMINISTERED BY (If other than item 6) CONTRACTING DEPARTMENT ATTN: TRACY FULKS PO BOX 8368 CAMP LEJEUNE NC 28547-8368		CODE M67001	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M RENTALS INC MAMIE SALAZAR-HARPER 508 CANAL RD EL PASO TX 79901-2216			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. M67001-10-D-0004		
			X 10B. DATED (SEE ITEM 13) 24-May-2010		
CODE 1RBK5			FACILITY CODE 1RBK5		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.217-9 "Option to Extend the Term of the Contract"					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: fulkst11832 The purpose of this modification is to exercise the first option period from 01 June 2011 through 31 May 2012, inclusive.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LISA P. WILLIAMS / TEL: 910-451-1467 EMAIL: lisa.p.williams@usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Lisa Williams</u> (Signature of Contracting Officer)		16C. DATE SIGNED 20-Apr-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$504,875.82 from \$504,451.83 (EST) to \$1,009,327.65 (EST).

The 'Payment will be made by' organization has changed from
DFAS-KCC CODE: FE
1500 E 95TH STREET
KANSAS CITY MO 64197-0001
to
DFAS-COLUMBUS CENTER
P.O. BOX 369022
ATTN: MARINE CORPS ACCOUNTS PAYABLE
COLUMBUS OH 43236-9022

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The option status has changed from Option to Option Exercised.

SUBCLIN 1001AA

The option status has changed from Option to Option Exercised.

SUBCLIN 1001AB

The option status has changed from Option to Option Exercised.

SUBCLIN 1001AC

The option status has changed from Option to Option Exercised.

SUBCLIN 1001AD

The option status has changed from Option to Option Exercised.

SUBCLIN 1001AE

The option status has changed from Option to Option Exercised.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 17	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 18-Aug-2010		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CONTRACTING DEPARTMENT P O BOX 8368 (BLDG 1116) CAMP LEJEUNE NC 28547-8368		CODE M67001		7. ADMINISTERED BY (If other than item 6) CONTRACTING DEPARTMENT ATTN: TRACY FULKS PO BOX 8368 CAMP LEJEUNE NC 28547-8368		CODE M67001	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M RENTALS INC MAMIE SALAZAR-HARPER 508 CANAL RD EL PASO TX 79901-2216				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67001-10-D-0004			
				X 10B. DATED (SEE ITEM 13) 24-May-2010			
CODE 1RBK5		FACILITY CODE 1RBK5					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: fulkst10937 The purpose of this modification is to bilaterally modify this contract to agree that any Marine Corps' requirement for the lease of washers, dryers and vent cleaning for any machines not already covered by any existing delivery order against this contract will not be covered by this contract. Therefore, the Contractor will not receive any delivery orders for additional requirements during the base period nor the option periods. The only delivery orders that will be issued to the Contractor for the base period are delivery orders 0001 and 0002. Any delivery orders issued for the option periods will only be for those machines currently on delivery orders 0001 and 0002. The Government will be allowed to issue a new solicitation and contract award for any new requirements after the effective date of this modification. The unit price of \$12.62 per vent for vent cleaning is being added for the base period and all option periods. Additional information continued on the next page.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LISA P. WILLIAMS/ TEL: 910-451-1467 EMAIL: lisa.p.williams@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Lisa Williams</u> (Signature of Contracting Officer)		16C. DATE SIGNED 26-Aug-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION P00001

Section B has been modified to reflect the changes in quantity. All changes are in RED FONT.

THE PARTIES AGREE THAT THIS MUTUAL AGREEMENT WARRANTS NO OTHER EQUITABLE ADJUSTMENT TO THIS CONTRACT. THE CONTRACTOR DOES HEREBY RELEASE THE GOVERNMENT FROM ANY LIABILITY UNDER THIS CONTRACT FOR EQUITABLE ADJUSTMENT, CLAIMS, DEMANDS OR CAUSES OF ACTION ARISING FROM, BY VIRTUE OF OR IN CONSEQUENCE OF THE CONTRACT MODIFICATION INDICATED ABOVE.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$591,052.17 from \$1,095,504.00 (EST) to \$504,451.83 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AA

The CLIN extended description has changed from
Lease and preventive maintenance of commercial, heavy duty top load washers. Estimated 2,200 machines @ \$139.43 per year per machine or \$11.62 per machine per month
to
Lease and preventive maintenance of commercial, heavy duty top load washers. Estimated 1539 machines @ \$139.43 per year per machine or \$11.62 per machine per month

The pricing detail quantity has decreased by 90,071.78 from 306,746.00 to 216,674.22.
The total cost of this line item has decreased by \$90,071.78 from \$306,746.00 (EST) to \$216,674.22 (EST).

SUBCLIN 0001AB

The CLIN extended description has changed from
Lease and preventive maintenance of commercial, heavy duty stackable washer/dryer combos. Estimated 150 Combos with washer and dryer @ \$438.20 per year per combo or \$36.52 per combo per month
to
Lease and preventive maintenance of commercial, heavy duty stackable washer/dryer combos. Estimated 42 Combos with washer and dryer @ \$438.20 per year per combo or \$36.52 per combo per month.

The pricing detail quantity has decreased by 47,325.60 from 65,730.00 to 18,404.40.

The total cost of this line item has decreased by \$47,325.60 from \$65,730.00 (EST) to \$18,404.40 (EST).

SUBCLIN 0001AC

The CLIN extended description has changed from

Lease and preventive maintenance of commercial, heavy duty dryers. Estimated 2,800 machines @ \$97.81 per year per machine or \$8.15 per machine per month
to

Lease and preventive maintenance of commercial, heavy duty dryers. Estimated 1919 machines @ \$97.81 per year per machine or \$8.15 per machine per month.

The pricing detail quantity has decreased by 86,170.61 from 273,868.00 to 187,697.39.

The total cost of this line item has decreased by \$86,170.61 from \$273,868.00 (EST) to \$187,697.39 (EST).

SUBCLIN 0001AD

The CLIN extended description has changed from

Lease and preventive maintenance of commercial, heavy-duty stackable dryers. Number is estimated individual units not pairs. Estimated 2000 machines @ \$224.58 per year per machine or \$18.72 per machine per month
to

Lease and preventive maintenance of commercial, heavy-duty stackable dryers. Number is estimated individual units not pairs. Estimated 240 machines @ \$224.58 per year per machine or \$18.72 per machine per month..

The pricing detail quantity has decreased by 395,260.80 from 449,160.00 to 53,899.20.

The total cost of this line item has decreased by \$395,260.80 from \$449,160.00 (EST) to \$53,899.20 (EST).

SUBCLIN 0001AE

The pricing detail quantity has decreased by 2,299.00 from 4,500.00 to 2,201.00.

The unit price amount has increased by \$12.62 from \$0.00 to \$12.62.

The cost constraint has changed from NC to EST.

The total cost of this line item has increased by \$27,776.62 from \$0.00 to \$27,776.62 (EST).

SUBCLIN 1001AA

The CLIN extended description has changed from

Lease and preventive maintenance of commercial, heavy duty top load washers. Estimated 2,200 machines @ \$139.55 per year per machine or \$11.63 per machine per month
to

Lease and preventive maintenance of commercial, heavy duty top load washers. Estimated 1554 machines @ \$139.55 per year per machine or \$11.63 per machine per month.

The pricing detail quantity has decreased by 90,149.30 from 307,010.00 to 216,860.70.

The total cost of this line item has decreased by \$90,149.30 from \$307,010.00 (EST) to \$216,860.70 (EST).

SUBCLIN 1001AB

The CLIN extended description has changed from

Lease and preventive maintenance of commercial, heavy duty stackable washer/dryer combos. Estimated 150

Combos with washer and dryer @ \$438.60 per year per combo or \$36.55 per combo per month
to

Lease and preventive maintenance of commercial, heavy duty stackable washer/dryer combos. Estimated 42

Combos with washer and dryer @ \$438.60 per year per combo or \$36.55 per combo per month.

The pricing detail quantity has decreased by 47,368.80 from 65,790.00 to 18,421.20.

The total cost of this line item has decreased by \$47,368.80 from \$65,790.00 (EST) to \$18,421.20 (EST).

SUBCLIN 1001AC

The CLIN extended description has changed from

Lease and preventive maintenance of commercial, heavy duty dryers. Estimated 2,800 machines @ \$97.90 per year per machine or \$8.16 per machine per month

to

Lease and preventive maintenance of commercial, heavy duty dryers. Estimated 1919 machines @ \$97.90 per year per machine or \$8.16 per machine per month.

The pricing detail quantity has decreased by 86,249.90 from 274,120.00 to 187,870.10.

The total cost of this line item has decreased by \$86,249.90 from \$274,120.00 (EST) to \$187,870.10 (EST).

SUBCLIN 1001AD

The CLIN extended description has changed from Lease and preventive maintenance of commercial, heavy-duty stackable dryers. Number is estimated individual units not pairs. Estimated 2000 machines @ \$224.78 per year per machine or \$18.73 per machine per month.

to

Lease and preventive maintenance of commercial, heavy-duty stackable dryers. Number is estimated individual units not pairs. Estimated 240 machines @ \$224.78 per year per machine or \$18.73 per machine per month..

The pricing detail quantity has decreased by 395,612.80 from 449,560.00 to 53,947.20.

The total cost of this line item has decreased by \$395,612.80 from \$449,560.00 (EST) to \$53,947.20 (EST).

SUBCLIN 1001AE

The pricing detail quantity has decreased by 2,299.00 from 4,500.00 to 2,201.00.

The unit price amount has increased by \$12.62 from \$0.00 to \$12.62.

The cost constraint has changed from NC to EST.

The total cost of this line item has increased by \$27,776.62 from \$0.00 to \$27,776.62 (EST).

SUBCLIN 2001AA

The CLIN extended description has changed from

Lease and preventive maintenance of commercial, heavy duty top load washers. Estimated 2,200 machines @ \$139.68 per year per machine or \$11.64 per machine per month

to

Lease and preventive maintenance of commercial, heavy duty top load washers. Estimated 1554 machines @ \$139.68 per year per machine or \$11.64 per machine per month.

The pricing detail quantity has decreased by 90,233.28 from 307,296.00 to 217,062.72.

The total cost of this line item has decreased by \$90,233.28 from \$307,296.00 (EST) to \$217,062.72 (EST).

SUBCLIN 2001AB

The CLIN extended description has changed from

Lease and preventive maintenance of commercial, heavy duty stackable washer/dryer combos. Estimated 150 Combos with washer and dryer @ \$439.00 per year per combo or \$36.58 per combo per month to

Lease and preventive maintenance of commercial, heavy duty stackable washer/dryer combos. Estimated 42 Combos with washer and dryer @ \$439.00 per year per combo or \$36.58 per combo per month.

The pricing detail quantity has decreased by 47,412.00 from 65,850.00 to 18,438.00.

The total cost of this line item has decreased by \$47,412.00 from \$65,850.00 (EST) to \$18,438.00 (EST).

SUBCLIN 2001AC

The CLIN extended description has changed from

Lease and preventive maintenance of commercial, heavy duty dryers. Estimated 2,800 machines @ \$97.99 per year per machine or \$8.17 per machine per month to

Lease and preventive maintenance of commercial, heavy duty dryers. Estimated 1919 machines @ \$97.99 per year per machine or \$8.17 per machine per month.

The pricing detail quantity has decreased by 86,329.19 from 274,372.00 to 188,042.81.

The total cost of this line item has decreased by \$86,329.19 from \$274,372.00 (EST) to \$188,042.81 (EST).

SUBCLIN 2001AD

The CLIN extended description has changed from

Lease and preventive maintenance of commercial, heavy-duty stackable dryers. Number is estimated individual units not pairs Estimated 2000 machines @ \$224.99 per year per machine or \$18.75 per machine per month. to

Lease and preventive maintenance of commercial, heavy-duty stackable dryers. Number is estimated individual units not pairs. Estimated 240 machines @ \$224.99 per year per machine or \$18.75 per machine per month..

The pricing detail quantity has decreased by 395,982.40 from 449,980.00 to 53,997.60.

The total cost of this line item has decreased by \$395,982.40 from \$449,980.00 (EST) to \$53,997.60 (EST).

SUBCLIN 2001AE

The pricing detail quantity has decreased by 2,299.00 from 4,500.00 to 2,201.00.

The unit price amount has increased by \$12.62 from \$0.00 to \$12.62.

The cost constraint has changed from NC to EST.

The total cost of this line item has increased by \$27,776.62 from \$0.00 to \$27,776.62 (EST).

SUBCLIN 3001AA

The CLIN extended description has changed from

Lease and preventive maintenance of commercial, heavy duty top load washers. Estimated 2,200 machines @ \$139.81 per year per machine or \$11.65 per machine per month to

Lease and preventive maintenance of commercial, heavy duty top load washers. Estimated 1554 machines @ \$139.81 per year per machine or \$11.65 per machine per month.

The pricing detail quantity has decreased by 90,317.26 from 307,582.00 to 217,264.74.

The total cost of this line item has decreased by \$90,317.26 from \$307,582.00 (EST) to \$217,264.74 (EST).

SUBCLIN 3001AB

The CLIN extended description has changed from
Lease and preventive maintenance of commercial, heavy duty stackable washer/dryer combos. Estimated 150
Combos with washer and dryer @ \$439.40 per year per combo or \$36.62 per combo per month
to

Lease and preventive maintenance of commercial, heavy duty stackable washer/dryer combos. Estimated 42
Combos with washer and dryer @ \$439.40 per year per combo or \$36.62 per combo per month.

The pricing detail quantity has decreased by 47,455.20 from 65,910.00 to 18,454.80.

The total cost of this line item has decreased by \$47,455.20 from \$65,910.00 (EST) to \$18,454.80 (EST).

SUBCLIN 3001AC

The CLIN extended description has changed from
Lease and preventive maintenance of commercial, heavy duty dryers. Estimated 2,800 machines @ \$98.08 per year
per machine or \$8.17 per machine per month
to

Lease and preventive maintenance of commercial, heavy duty dryers. Estimated 1919 machines @ \$98.08 per year
per machine or \$8.17 per machine per month.

The pricing detail quantity has decreased by 86,408.68 from 274,624.00 to 188,215.32.

The total cost of this line item has decreased by \$86,408.68 from \$274,624.00 (EST) to \$188,215.32 (EST).

SUBCLIN 3001AD

The CLIN extended description has changed from
Lease and preventive maintenance of commercial, heavy-duty stackable dryers. Number is estimated individual
units not pairs. Estimated 2000 machines @ \$225.19 per year per machine or \$18.77 per machine per month.
to

Lease and preventive maintenance of commercial, heavy-duty stackable dryers. Number is estimated individual
units not pairs. Estimated 240 machines @ \$225.19 per year per machine or \$18.77 per machine per month..

The pricing detail quantity has decreased by 396,334.40 from 450,380.00 to 54,045.60.

The total cost of this line item has decreased by \$396,334.40 from \$450,380.00 (EST) to \$54,045.60 (EST).

SUBCLIN 3001AE

The pricing detail quantity has decreased by 2,299.00 from 4,500.00 to 2,201.00.

The unit price amount has increased by \$12.62 from \$0.00 to \$12.62.

The cost constraint has changed from NC to EST.

The total cost of this line item has increased by \$27,776.62 from \$0.00 to \$27,776.62 (EST).

SUBCLIN 4001AA

The CLIN extended description has changed from
Lease and preventive maintenance of commercial, heavy duty top load washers. Estimated 2,200 machines @
\$139.94 per year per machine or \$11.66 per machine per month

to

Lease and preventive maintenance of commercial, heavy duty top load washers. Estimated 1554 machines @ \$139.94 per year per machine or \$11.66 per machine per month.

The pricing detail quantity has decreased by 90,401.24 from 307,868.00 to 217,466.76.

The total cost of this line item has decreased by \$90,401.24 from \$307,868.00 (EST) to \$217,466.76 (EST).

SUBCLIN 4001AB

The CLIN extended description has changed from

Lease and preventive maintenance of commercial, heavy duty stackable washer/dryer combos. Estimated 150 Combos with washer and dryer @ \$439.80 per year per combo or \$36.65 per combo per month

to

Lease and preventive maintenance of commercial, heavy duty stackable washer/dryer combos. Estimated 42 Combos with washer and dryer @ \$439.80 per year per combo or \$36.65 per combo per month.

The pricing detail quantity has decreased by 47,498.40 from 65,970.00 to 18,471.60.

The total cost of this line item has decreased by \$47,498.40 from \$65,970.00 (EST) to \$18,471.60 (EST).

SUBCLIN 4001AC

The CLIN extended description has changed from

Lease and preventive maintenance of commercial, heavy duty dryers. Estimated 2,800 machines @ \$98.17 per year per machine or \$8.18 per machine per month

to

Lease and preventive maintenance of commercial, heavy duty dryers. Estimated 1919 machines @ \$98.17 per year per machine or \$8.18 per machine per month.

The pricing detail quantity has decreased by 86,487.77 from 274,876.00 to 188,388.23.

The total cost of this line item has decreased by \$86,487.77 from \$274,876.00 (EST) to \$188,388.23 (EST).

SUBCLIN 4001AD

The CLIN extended description has changed from

Lease and preventive maintenance of commercial, heavy-duty stackable dryers. Number is estimated individual units not pairs. Estimated 2000 machines @ \$225.40 per year per machine or \$18.78 per machine per month.

to

Lease and preventive maintenance of commercial, heavy-duty stackable dryers. Number is estimated individual units not pairs. Estimated 240 machines @ \$225.40 per year per machine or \$18.78 per machine per month..

The pricing detail quantity has decreased by 396,704.00 from 450,800.00 to 54,096.00.

The total cost of this line item has decreased by \$396,704.00 from \$450,800.00 (EST) to \$54,096.00 (EST).

SUBCLIN 4001AE

The pricing detail quantity has decreased by 2,299.00 from 4,500.00 to 2,201.00.

The unit price amount has increased by \$12.62 from \$0.00 to \$12.62.

The cost constraint has changed from NC to EST.

The total cost of this line item has increased by \$27,776.62 from \$0.00 to \$27,776.62 (EST).

The following have been modified:

SECTION B

B1. SCOPE OF REQUIREMENT. This requirement is for: 1) rental and maintenance of approximately 1554 automatic, commercial heavy duty type top load washers, 1919 single commercial heavy duty dryers, 42 commercial heavy duty stackable washer/dryer combos, 240 commercial, heavy duty stackable dryer/dryer combos located in approximately 300 current barracks and ~~38 barracks to be constructed~~ aboard MCB Camp Lejeune, Marine Corps Air Station (MCAS) New River, Camp Geiger, Camp Johnson, and Stone Bay, North Carolina, and 2) comprehensive vent and duct cleaning of all dryers duct work (includes cleaning behind all washers and dryers).

B1.1. The Government reserves the right to add or delete requirements in support of rental and maintenance of automatic, heavy duty type washers and dryers for barracks located aboard MCB Camp Lejeune, Marine Corps Air Station (MCAS) New River, Camp Geiger, Stone Bay and Camp Johnson, North Carolina and comprehensive vent and duct cleaning of all dryer duct work (includes cleaning behind all washers and dryers) at Marine Corps installations under Marine Corps Installations East (MCIEAST). ~~Such increased requirements may include United States Marine Corps Installations not listed here. Changes made as a result of this requirement shall be negotiated at that time.~~

B2. This is a requirements contract for rental and maintenance of commercial, heavy duty washers and dryers. The prices quoted shall include all costs for rental, maintenance, installation, repair, replacement, relocation and removal of washers and dryers furnished under this contract. The Contractor shall provide all personnel, equipment, tools, materials, supervision, and other items and services necessary to perform the preventive maintenance, repair, installation, removal and repair of washers and dryers located through MCB Camp Lejeune, and as defined in the statement of work.

The quantities specified in the schedule are estimates only and do not commit the Government to these exact quantities.

Delivery orders issued against this contract will specify the exact items and quantities to be delivered with each order.

B3. SMALL BUSINESS ADMINISTRATION 8(A) PROGRAM

This acquisition is set-aside 100% under the 8(a) program. It has been accepted into the 8(a) program via an acceptance letter from the Small Business Administration, Charlotte, NC. The SBA Requirement Number is 0460-10-001285-01. There are no geographical restrictions.

The Contracting Officer has determined that the acquisition described herein is classified under the North American Industry Classification System (NAICS) Code is 532210 with a size standard of \$7 Million.

B4. CONTRACT.

The Government intends to award a single requirements contract IAW FAR PART 16.503, Requirements Contract. The contract contains a base period and four twelve month option periods, which may be exercised at the discretion of the Government, IAW FAR 52.217-9 Option to Extend the Term of the Contract.

		Estimated Price	P00001
Base Period	1 June 2010 – 31 May 2011	\$1,095,504.00	\$504,451.83
Option Period 1	1 June 2011 – 31 May 2012	\$1,096,480.00	\$504,875.82
Option Period 2	1 June 2012 – 31 May 2013	\$1,097,498.00	\$505,317.75
Option Period 3	1 June 2013 – 31 May 2014	\$1,098,496.00	\$505,757.28
Option Period 4	1 June 2014 – 31 May 2015	\$1,099,514.00	\$506,199.21
Total Estimated Price		\$5,487,492.00	\$2,526,601.89

B.5 FOB SITE: DESTINATION

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 0001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 0001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 0001AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 0001AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2010 TO 31-MAY-2011	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-MAY-2011	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 1001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2011 TO 31-MAY-2012	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2011 TO 31-MAY-2012	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 1001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2011 TO 31-MAY-2012	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2011 TO 31-MAY-2012	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 1001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2011 TO 31-MAY-2012	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2011 TO 31-MAY-2012	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 1001AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2011 TO 31-MAY-2012	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2011 TO 31-MAY-2012	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
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The following Delivery Schedule item for SUBCLIN 2001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2012 TO 31-MAY-2013	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2012 TO 31-MAY-2013	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 2001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2012 TO 31-MAY-2013	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2012 TO 31-MAY-2013	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 2001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2012 TO 31-MAY-2013	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2012 TO 31-MAY-2013	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 2001AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2012 TO 31-MAY-2013	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2012 TO 31-MAY-2013	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 3001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2013 TO 31-MAY-2014	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2013 TO 31-MAY-2014	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 3001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2013 TO 31-MAY-2014	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2013 TO 31-MAY-2014	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 3001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2013 TO 31-MAY-2014	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2013 TO 31-MAY-2014	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 3001AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2013 TO 31-MAY-2014	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2013 TO 31-MAY-2014	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 4001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2014 TO 31-MAY-2015	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JUN-2014 TO 31-MAY-2015	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
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The following Delivery Schedule item for SUBCLIN 4001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2014 TO 31-MAY-2015	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2014 TO 31-MAY-2015	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 4001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2014 TO 31-MAY-2015	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2014 TO 31-MAY-2015	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

The following Delivery Schedule item for SUBCLIN 4001AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2014 TO 31-MAY-2015	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2014 TO 31-MAY-2015	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200

(End of Summary of Changes)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 57	
2. CONTRACT NO. M67001-10-D-0004		3. AWARD/EFFECTIVE DATE 24-May-2010		4. ORDER NUMBER		5. SOLICITATION NUMBER M67001-10-Q-0032	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME TRACY E. FULKS				b. TELEPHONE NUMBER (No Collect Calls) 910-451-3011	
9. ISSUED BY CONTRACTING DEPARTMENT P O BOX 8368 (BLDG 1116) CAMP LEJEUNE NC 28547-8368 TEL: FAX: 910-451-2331		CODE M67001		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input checked="" type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 7.0 Million NAICS: 532210		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542		CODE MMP200		16. ADMINISTERED BY CONTRACTING DEPARTMENT ATTN: TRACY FULKS PO BOX 8368 CAMP LEJEUNE NC 28547-8368		CODE M67001 SCD: B	
17a. CONTRACTOR/OFFEROR M RENTALS INC MAMIE SALAZAR-HARPER 508 CANAL RD EL PASO TX 79901-2216 TEL. 915-775-1155		CODE 1RBK5 FACILITY CODE 1RBK5		18a. PAYMENT WILL BE MADE BY DFAS-KCC CODE FE 1500 E 95TH STREET KANSAS CITY MO 64197-0001		CODE M67443	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,095,504.00 EST	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. REF: M67001-10-Q-0032				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Lisa Williams</i>		31c. DATE SIGNED 24-May-2010	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) LISA P. WILLIAMS / TEL: 910-451-1467 EMAIL: lisa.p.williams@usmc.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 57

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL

☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

Section B - Supplies or Services and Prices

SECTION B

B1. SCOPE OF REQUIREMENT. This requirement is for: 1) rental and maintenance of approximately 2200 automatic, commercial heavy duty type top load washers, 2800 single commercial heavy duty dryers, 150 commercial heavy duty stackable washer/dryer combos, 2000 commercial, heavy duty stackable dryer/dryer combos located in approximately 300 current barracks and 38 barracks to be constructed aboard MCB Camp Lejeune, Marine Corps Air Station (MCAS) New River, Camp Geiger, Camp Johnson, and Stone Bay, North Carolina, and 2) comprehensive vent and duct cleaning of all dryers duct work (includes cleaning behind all washers and dryers).

B1.1. The Government reserves the right to add or delete requirements in support of rental and maintenance of automatic, heavy duty type washers and dryers for barracks located aboard MCB Camp Lejeune, Marine Corps Air Station (MCAS) New River, Camp Geiger, Stone Bay and Camp Johnson, North Carolina and comprehensive vent and duct cleaning of all dryer duct work (includes cleaning behind all washers and dryers) at Marine Corps installations under Marine Corps Installations East (MCIEAST). Such increased requirements may include United States Marine Corps Installations not listed here. Changes made as a result of this requirement shall be negotiated at that time.

B2. This is a requirements contract for rental and maintenance of commercial, heavy duty washers and dryers. The prices quoted shall include all costs for rental, maintenance, installation, repair, replacement, relocation and removal of washers and dryers furnished under this contract. The Contractor shall provide all personnel, equipment, tools, materials, supervision, and other items and services necessary to perform the preventive maintenance, repair, installation, removal and repair of washers and dryers located through MCB Camp Lejeune, and as defined in the statement of work.

The quantities specified in the schedule are estimates only and do not commit the Government to these exact quantities.

Delivery orders issued against this contract will specify the exact items and quantities to be delivered with each order.

B3. SMALL BUSINESS ADMINISTRATION 8(A) PROGRAM

This acquisition is set-aside 100% under the 8(a) program. It has been accepted into the 8(a) program via an acceptance letter from the Small Business Administration, Charlotte, NC. The SBA Requirement Number is 0460-10-001285-01. There are no geographical restrictions.

The Contracting Officer has determined that the acquisition described herein is classified under the North American Industry Classification System (NAICS) Code is 532210 with a size standard of \$7 Million.

B4. CONTRACT.

The Government intends to award a single requirements contract IAW FAR PART 16.503, Requirements Contract. The contract contains a base period and four twelve month option periods, which may be exercised at the discretion of the Government, IAW FAR 52.217-9 Option to Extend the Term of the Contract.

		Estimated Price
Base Period	1 June 2010 – 31 May 2011	\$1,095,504.00
Option Period 1	1 June 2011 – 31 May 2012	\$1,096,480.00
Option Period 2	1 June 2012 – 31 May 2013	\$1,097,498.00
Option Period 3	1 June 2013 – 31 May 2014	\$1,098,496.00
Option Period 4	1 June 2014 – 31 May 2015	\$1,099,514.00
Total Estimated Price		\$5,487,492.00

B.5 FOB SITE: DESTINATION

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	Base Period FFP Leasing and preventative maintenance on all washers and dryers. Preventive maintenance shall include comprehensive duct and vent cleaning and repair and maintenance on all washers and dryers and government owned washers and dryers at MCB Camp Lejeune and its satellite activities to include material, labor, transportation and supervision in accordance with the statement of work. FOB: Destination		Dollars, U.S.		\$0.00
ESTIMATED NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA		306,746	Dollars, U.S.	\$1.00	\$306,746.00 EST

Top Load Washers

FFP

Lease and preventive maintenance of commercial, heavy duty top load washers.
Estimated 2,200 machines @ \$139.43 per year per machine or \$11.62 per machine
per month

FOB: Destination

ESTIMATED
NET AMT

\$306,746.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB		65,730	Dollars, U.S.	\$1.00	\$65,730.00 EST

Stackable Washer/ Dryer Combo

FFP

Lease and preventive maintenance of commercial, heavy duty stackable
washer/dryer combos.
Estimated 150 Combos with washer and dryer @ \$438.20 per year per combo or
\$36.52 per combo per month

FOB: Destination

ESTIMATED
NET AMT

\$65,730.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC		273,868	Dollars, U.S.	\$1.00	\$273,868.00 EST

Single Electric Dryers

FFP

Lease and preventive maintenance of commercial, heavy duty dryers.

Estimated 2,800 machines @ \$97.81 per year per machine or \$8.15 per machine per month

FOB: Destination

ESTIMATED
NET AMT

\$273,868.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD		449,160	Dollars, U.S.	\$1.00	\$449,160.00 EST

Stackable Dryers

FFP

Lease and preventive maintenance of commercial, heavy-duty stackable dryers.

Number is estimated individual units not pairs

Estimated 2000 machines @ \$224.58 per year per machine or \$18.72 per machine per month.

FOB: Destination

ESTIMATED
NET AMT

\$449,160.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AE		4,500	Dollars, U.S.	\$0.00	\$0.00 NC
	Duct and vent cleaning FFP Semi annual comprehensive vent and duct cleaning of all dryers vent ducts from the inside wall to the outside of the building (includes cleaning behind all washers and dryers). Price is per dryer unit. FOB: Destination				
				ESTIMATED NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001			Dollars, U.S.		\$0.00
OPTION	Option Period 1 FFP Leasing and preventative maintenance on all washers and dryers. Preventive maintenance shall include comprehensive duct and vent cleaning and repair and maintenance on all washers and dryers and government owned washers and dryers at MCB Camp Lejeune and its satellite activities to include material, labor, transportation and supervision in accordance with the statement of work. FOB: Destination				
				ESTIMATED NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AA		307,010	Dollars, U.S.	\$1.00	\$307,010.00 EST

OPTION Top Load Washers
FFP
Lease and preventive maintenance of commercial, heavy duty top load washers.
Estimated 2,200 machines @ \$139.55 per year per machine or \$11.63 per machine
per month
FOB: Destination

ESTIMATED
NET AMT

\$307,010.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AB		65,790	Dollars, U.S.	\$1.00	\$65,790.00 EST

OPTION Stackable Washer/ Dryer Combo
FFP
Lease and preventive maintenance of commercial, heavy duty stackable
washer/dryer combos.
Estimated 150 Combos with washer and dryer @ \$438.60 per year per combo or
\$36.55 per combo per month
FOB: Destination

ESTIMATED
NET AMT

\$65,790.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AC		274,120	Dollars, U.S.	\$1.00	\$274,120.00 EST

OPTION Single Electric Dryers
FFP
Lease and preventive maintenance of commercial, heavy duty dryers.
Estimated 2,800 machines @ \$97.90 per year per machine or \$8.16 per machine
per month
FOB: Destination

ESTIMATED
NET AMT

\$274,120.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AD		449,560	Dollars, U.S.	\$1.00	\$449,560.00 EST

OPTION Stackable Dryers
FFP
Lease and preventive maintenance of commercial, heavy-duty stackable dryers.
Number is estimated individual units not pairs
Estimated 2000 machines @ \$224.78 per year per machine or \$18.73 per machine
per month.
FOB: Destination

ESTIMATED
NET AMT

\$449,560.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AE		4,500	Dollars, U.S.	\$0.00	\$0.00 NC

OPTION Duct and vent cleaning
FFP
Semi annual comprehensive vent and duct cleaning of all dryers vent ducts from the inside wall to the outside of the building (includes cleaning behind all washers and dryers). Price is per dryer unit.
FOB: Destination

ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001			Dollars, U.S.		\$0.00

OPTION Option Period 2
FFP
Leasing and preventative maintenance on all washers and dryers. Preventive maintenance shall include comprehensive duct and vent cleaning and repair and maintenance on all washers and dryers and government owned washers and dryers at MCB Camp Lejeune and its satellite activities to include material, labor, transportation and supervision in accordance with the statement of work.
FOB: Destination

ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AA		307,296	Dollars, U.S.	\$1.00	\$307,296.00 EST
OPTION	Top Load Washers FFP Lease and preventive maintenance of commercial, heavy duty top load washers. Estimated 2,200 machines @ \$139.68 per year per machine or \$11.64 per machine per month FOB: Destination				
ESTIMATED NET AMT					\$307,296.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AB		65,850	Dollars, U.S.	\$1.00	\$65,850.00 EST
OPTION	Stackable Washer/ Dryer Combo FFP Lease and preventive maintenance of commercial, heavy duty stackable washer/dryer combos. Estimated 150 Combos with washer and dryer @ \$439.00 per year per combo or \$36.58 per combo per month FOB: Destination				
ESTIMATED NET AMT					\$65,850.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AC		274,372	Dollars, U.S.	\$1.00	\$274,372.00 EST
OPTION	Single Electric Dryers FFP Lease and preventive maintenance of commercial, heavy duty dryers. Estimated 2,800 machines @ \$97.99 per year per machine or \$8.17 per machine per month FOB: Destination				
ESTIMATED NET AMT					\$274,372.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AD		449,980	Dollars, U.S.	\$1.00	\$449,980.00 EST
OPTION	Stackable Dryers FFP Lease and preventive maintenance of commercial, heavy-duty stackable dryers. Number is estimated individual units not pairs Estimated 2000 machines @ \$224.99 per year per machine or \$18.75 per machine per month. FOB: Destination				
ESTIMATED NET AMT					\$449,980.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AE		4,500	Dollars, U.S.	\$0.00	\$0.00 NC

OPTION Duct and vent cleaning
FFP
Semi annual comprehensive vent and duct cleaning of all dryers vent ducts from the inside wall to the outside of the building (includes cleaning behind all washers and dryers). Price is per dryer unit.
FOB: Destination

ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001			Dollars, U.S.		\$0.00

OPTION Option Period 3
FFP
Leasing and preventative maintenance on all washers and dryers. Preventive maintenance shall include comprehensive duct and vent cleaning and repair and maintenance on all washers and dryers and government owned washers and dryers at MCB Camp Lejeune and its satellite activities to include material, labor, transportation and supervision in accordance with the statement of work.
FOB: Destination

ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AA		307,582	Dollars, U.S.	\$1.00	\$307,582.00 EST

OPTION Top Load Washers
FFP
Lease and preventive maintenance of commercial, heavy duty top load washers.
Estimated 2,200 machines @ \$139.81 per year per machine or \$11.65 per machine
per month
FOB: Destination

ESTIMATED
NET AMT

\$307,582.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AB		65,910	Dollars, U.S.	\$1.00	\$65,910.00 EST

OPTION Stackable Washer/ Dryer Combo
FFP
Lease and preventive maintenance of commercial, heavy duty stackable
washer/dryer combos.
Estimated 150 Combos with washer and dryer @ \$439.40 per year per combo or
\$36.62 per combo per month
FOB: Destination

ESTIMATED
NET AMT

\$65,910.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AC		274,624	Dollars, U.S.	\$1.00	\$274,624.00 EST

OPTION Single Electric Dryers
FFP
Lease and preventive maintenance of commercial, heavy duty dryers.
Estimated 2,800 machines @ \$98.08 per year per machine or \$8.17 per machine
per month
FOB: Destination

ESTIMATED
NET AMT

\$274,624.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AD		450,380	Dollars, U.S.	\$1.00	\$450,380.00 EST

OPTION Stackable Dryers
FFP
Lease and preventive maintenance of commercial, heavy-duty stackable dryers.
Number is estimated individual units not pairs
Estimated 2000 machines @ \$225.19 per year per machine or \$18.77 per machine
per month.
FOB: Destination

ESTIMATED
NET AMT

\$450,380.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001AE		4,500	Dollars, U.S.	\$0.00	\$0.00 NC

OPTION Duct and vent cleaning
FFP
Semi annual comprehensive vent and duct cleaning of all dryers vent ducts from the inside wall to the outside of the building (includes cleaning behind all washers and dryers). Price is per dryer unit.
FOB: Destination

ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001			Dollars, U.S.		\$0.00

OPTION Option Period 4
FFP
Leasing and preventative maintenance on all washers and dryers. Preventive maintenance shall include comprehensive duct and vent cleaning and repair and maintenance on all washers and dryers and government owned washers and dryers at MCB Camp Lejeune and its satellite activities to include material, labor, transportation and supervision in accordance with the statement of work.
FOB: Destination

ESTIMATED NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AA		307,868	Dollars, U.S.	\$1.00	\$307,868.00 EST

OPTION Top Load Washers
FFP
Lease and preventive maintenance of commercial, heavy duty top load washers.
Estimated 2,200 machines @ \$139.94 per year per machine or \$11.66 per machine
per month
FOB: Destination

ESTIMATED
NET AMT

\$307,868.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AB		65,970	Dollars, U.S.	\$1.00	\$65,970.00 EST

OPTION Stackable Washer/ Dryer Combo
FFP
Lease and preventive maintenance of commercial, heavy duty stackable
washer/dryer combos.
Estimated 150 Combos with washer and dryer @ \$439.80 per year per combo or
\$36.65 per combo per month
FOB: Destination

ESTIMATED
NET AMT

\$65,970.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AC		274,876	Dollars, U.S.	\$1.00	\$274,876.00 EST

OPTION Single Electric Dryers
FFP
Lease and preventive maintenance of commercial, heavy duty dryers.
Estimated 2,800 machines @ \$98.17 per year per machine or \$8.18 per machine
per month
FOB: Destination

ESTIMATED
NET AMT

\$274,876.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AD		450,800	Dollars, U.S.	\$1.00	\$450,800.00 EST

OPTION Stackable Dryers
FFP
Lease and preventive maintenance of commercial, heavy-duty stackable dryers.
Number is estimated individual units not pairs
Estimated 2000 machines @ \$225.40 per year per machine or \$18.78 per machine
per month.
FOB: Destination

ESTIMATED
NET AMT

\$450,800.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001AE		4,500	Dollars, U.S.	\$0.00	\$0.00 NC

OPTION Duct and vent cleaning
FFP

Semi annual comprehensive vent and duct cleaning of all dryers vent ducts from the inside wall to the outside of the building (includes cleaning behind all washers and dryers). Price is per dryer unit.

FOB: Destination

ESTIMATED
NET AMT

\$0.00

Section C - Descriptions and Specifications

STATEMENT OF WORK

C1. SCOPE OF WORK. The Contractor shall furnish all personnel, management, transportation, materials, parts, supplies, and equipment required to accomplish deliveries and performance as defined in this contract.

C1.1 EMPLOYEES.

C1.1.1 The Government reserves the right to restrict the employment of any Contractor employee who violates federal regulations or is identified as a potential threat to the security, safety, health or the operational mission of this base and its population. Contractor employees shall not loiter on or around the base during off duty hours. The removal of such a person shall not relieve the Contractor from providing all deliveries and performance requirements described herein.

C1.1.2 The Contractor shall furnish a sufficient number of qualified supervisory, administrative, journeyman and other personnel to accomplish all contract requirements. Contractor employees shall wear neat and clean clothing when performing contract requirements. Contractor employees must be identified by the company name and employee name on their uniform, or a tag/badge attached to chest area of the uniform.

C1.1.3 CONFLICT OF INTEREST. The Contractor shall not employ the following personnel:

C1.1.3.1 Off-duty quality assurance personnel.

C1.1.3.2 An employee of the U. S. Government, if the employment of that person would create a conflict of interest.

C1.1.3.3 An alien, who does not have a valid U. S. Immigration Alien Registration card.

C1.2 HOURS OF OPERATION. All contract deliveries and performance shall be accomplished during regular work hours (8:00 a.m. to 4:30 p.m., Monday through Friday) except federal holidays observed by this base. Regular work hours may be changed by mutual agreement between the CONTRACT ADMINISTRATOR and the Contractor.

C1.3 WORK SCHEDULE ADJUSTMENTS DUE TO EMERGENCY BASE CLOSURES. Upon Government notification (TV, radio, telephone, verbal, etc.) that base is not on a regular work schedule, the Contractor shall contact the CONTRACT ADMINISTRATOR and find out the replacement time for performing the missed services.

C1.4 RECOGNIZED HOLIDAYS.

C1.4.1 RECOGNIZED HOLIDAYS. Federal holidays observed by this base are New Year's Day, Martin Luther King, Jr.'s Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day, and other specifically designated days that are mutually agreed upon between the CONTRACT ADMINISTRATOR and the Contractor. When a holiday falls on a Sunday, the following Monday will be observed as a legal holiday. When a holiday falls on a Saturday, the preceding Friday is observed as a holiday by U. S. Government agencies.

C1.5 GEOGRAPHICAL AREA OF RESPONSIBILITY. Contract services require travel throughout Camp Lejeune and Marine Corps Air Station, New River, NC and their satellite activities located within 25 miles of their outer perimeter.

Most washers/dryers will be located in two or three deck buildings, for Bachelor Enlisted Quarters (BEQs) and Bachelor Officer Quarters (BOQs), which have laundry rooms in designated areas on each deck. Some washers/dryers will be located in single deck buildings and other Quarters areas, and have designated areas for machines.

C1.6 CONSERVATION OF UTILITIES. The Contractor shall use procedures which prevent the waste of utilities pursuant to installation instructions.

C1.7 GOVERNMENT OBSERVATIONS. Government personnel such as the Department of Defense Inspection Teams, Navy Auditors, Environmental Inspectors, Contracting, etc., are authorized to observe Contractor operation. However, personnel will not interfere with Contractor performance.

C1.8 SAFETY REGULATIONS. The Contractor shall obey and conform to all OSHA and Base Safety Regulations. Base Safety Regulations may be obtained from the Base Safety Officer at Building 1208. The Contractor shall maintain accurate records and report to the CONTRACT ADMINISTRATOR within sixteen (16) working hours after occurrence, exposure data and all accidents resulting in death, traumatic injury, occupational disease, or damage of property, materials, supplies, and/or equipment incidental to contract performance. The CONTRACT ADMINISTRATOR will notify the Contractor of any noncompliance with the foregoing provisions and the action to be taken. The Contractor shall, after receipt of such notice, immediately correct the condition. If the Contractor fails or refuses to comply with safety requirements, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to any such stop order shall be made the subject of claims for extension of time or for excess costs or damages to the Contractor. The Contractor shall confer with the Base Safety Officer to coordinate and implement applicable safety rules and regulations prior to commencement of contract work. The Government shall maintain the right to inspect for safety conditions and safe working practices, periodically or as considered necessary by the Contracting Officer or safety personnel.

C1.9 INDEMNITY. The Contractor hereby agrees to indemnify and hold harmless the United States of America and its agents from any suits, fines, actions, claims, debts, demands, judgments, liabilities, costs and expenses, including but not limited to attorney's fees or court costs, which the United States of America and its agents may become obligated to defend and/or pay, (i) as a result of ground or water pollution, sustained or suffered because of or by reason of any action or inaction by Contractor, his agents, servants, and employees, in connection with Contractor's performance under this contract, or (ii) as a result of any loss of or damage to property or injury to or death of any person whatsoever, sustained or suffered because of or by reason of any action or inaction by Contractor, his agents, servants, and employees, in connection with Contractor's performance under this contract, or (iii) as a result of alleged pollution, damage, or injury, sustained or suffered because of or by reason of any action or inaction by Contractor, his agents, servants, and employees, in connection with Contractor's performance under this contract.

C1.10 ITEM BREAKAGE AND DAMAGE. The Contractor shall be responsible for all breakage and damage (real and personal) that may occur inside and/or outside the immediate building due to the fault or negligence of his personnel during the performance of contract services. The Government will replace broken items and repair damaged items, if possible. The cost for broken and damaged items, including overhead and administrative expenses, will be deducted from the monthly payment due the Contractor.

C1.11 CONTRACTOR'S QUALITY CONTROL PROGRAM. The Contractor shall establish and maintain a complete quality control program to assure the requirements of the contract are provided as specified. When copies of these records are requested by the Government, the Contractor shall furnish them within eight (8) work hours after notification. The Contractor's Quality Control Plan shall include:

C1.11.1 An Inspection Plan covering all services defined in this contract.

C1.11.2 The methods for identifying and preventing deficiencies in the quality of service performed, before the level of performance becomes unacceptable.

C1.11.3 On-site records of all inspections conducted by the Contractor and necessary corrective action taken.

C1.11.4 A work ticket register to account for issuance of all work tickets by work ticket number. This register will indicate the date the work ticket was received and the date the repair was completed. Work tickets will be logged in the same day they are received.

C1.11.5 An orderly records system that must contain as a minimum the following items:

1. Blank Work Tickets.
2. Pending Work Tickets.
3. Completed Work Tickets.
4. Listing of Work Tickets not Meeting Required Repair Time.
5. Technical Manuals Library.
6. Contractor's Quality Control Records Maintained by Date and Time as required by the Contractor's Quality Control Plan.

SECTION C2 - DEFINITIONS - NOT APPLICABLE

SECTION C3 GOVERNMENT FURNISHED PROPERTY AND SERVICES

C3.1 The Government will provide, without cost, the materials and services listed below:

C3.2 REPORT OF INSTALLATION/RELOCATION/REMOVAL. The Government will provide, without cost to the Contractor, the form entitled "Report of Installation/Relocation/Removal" (Technical Exhibit 1).

C3.3 SERVICES. The Government will furnish military police, fire department, and ambulance service. Police, fire, and ambulance service can be requested at telephone number 911. The Government may charge for ambulance service and medical treatment provided by the Government.

SECTION C4 CONTRACTOR FURNISHED ITEMS AND SERVICES

C4 GENERAL. Except those items or services specifically stated to be Government furnished, the Contractor shall furnish everything required to perform contract services as defined in this contract.

C4.1 ITEMS AND SERVICES. The quantities shown on the CLINs represent estimated quantities throughout the life of the contract. The estimated quantities shown are estimates only, and do not obligate the Government to meet these quantities. Should the requirement exist, the Government may order, and the Contractor shall provide washers and dryers up to the estimated quantities throughout the life of the contract. The estimated quantities for relocation of washers and dryers are estimates only, and are not guaranteed by the Government. Quantities and locations required initially will be detailed via ensuing delivery orders. The contractor shall provide all necessary personnel, equipment, tools, materials, equipment maintenance, and replacement/repair parts to install and maintain the washers and dryers in good operating condition on each base as set forth in the terms and conditions of this contract.

C4.1.1 EXISTING AND NEW ELECTRIC WASHERS AND DRYERS. The Contractor shall install new equipment into all current locations. New machines will also be provided for any new requirements and replacement of the existing appliances. Used or rebuilt washers or dryers will not be accepted for new or replacement requirements except during the last six months of performance on Option Period Four. All machines shall be without coin operation mechanism.

C4.1.2 SERVICE REQUIREMENTS. The Contractor shall provide personnel, transportation, supplies, materials, equipment, and all other items required to perform contract services. All of these items shall be available on contract start date.

C4.1.3 MATERIALS/PARTS. The Contractor shall provide all materials and parts (to include control knobs and tubs) necessary to perform contract services. All components and parts provided by the Contractor shall be new or rebuilt and of the same or better quality, type, style, grade, gauge, finish, class, or size as that used by original equipment manufacturer, or as required to obtain specific operating characteristics, or to match other items already in place. Replaced parts shall become the property of the Contractor unless otherwise indicated by the Government. The Government may, at its option, supply any part to be used in the performance of the contract.

C4.2 REPAIR PARTS STOCK. The Contractor shall maintain an adequate supply of the most commonly used repair parts to service all makes of equipment/machines on this contract. Additionally, the Contractor must have satisfactory sources of supply for all parts that may be needed in the performance of this contract.

C4.3 RESPONSIBILITY. The Government will not be responsible in any way for the Contractor's personal supplies, equipment, materials, or belongings brought into the buildings or on the grounds to perform services. This includes, but is not limited to loss or damage caused by fire, theft, hurricane, accident or other disaster. This does not include washers/dryers furnished under this contract.

C4.4 DOCUMENTS AND REPORTS REQUIRED.

C4.4.1 CONTRACTOR'S QUALITY CONTROL PLAN. In this document, the Contractor shall identify his management concept for ensuring compliance with all of the contract requirements. The Contractor shall provide the initial copy in accordance with Section L of the solicitation. Thereafter, an updated copy shall be provided within five workdays after each change to plan.

C4.4.2 CONTRACTOR'S ORGANIZATION AND STAFFING PLAN. This document must identify the proposed organization staffing plan with a roster of personnel working on or entering the installation, to include job title, assignment, and work areas. The staffing should be created on the Contractor's estimate of the most economical manpower level. The Contractor shall provide the initial copy in accordance with Section L of the solicitation. Thereafter, an updated copy shall be provided by the 10th of the following month after each change to plan.

C4.4.3 CERTIFICATION OF MINIMUM INSURANCE COVERAGE. The successful quoter shall furnish to the Contract Administrator a certificate of insurance as evidence of the existence of insurance coverage not less than the amounts specified in Section H. The initial certificate document shall be submitted 10 days after award. Thereafter, a certificate shall be submitted on an annual basis and all certificate changes shall be submitted within five workdays after changes occur.

NOTE: ALL CERTIFICATES OF INSURANCE FORWARDED TO THE CONTRACT ADMINISTRATOR MUST BE IDENTIFIED BY THE APPLICABLE CONTRACT NUMBER.

C4.4.4 SERVICE WORK TICKET. A sample of the required service work ticket is shown in Technical Exhibit 2. The work ticket shall have a minimum of four parts and shall have clearly marked spaces for the required information. The Contractor shall submit a copy of the required service work ticket to the Contract Administrator for approval 10 days after award. Prior to contract start date, the Contractor shall furnish to the Contracting Officer's Representative an initial supply of work tickets. Thereafter, the Contractor shall maintain a minimum of 500 work tickets on hand at the service call desk located at the Contracting Department, Building 1116.

C4.4.5 REPORT OF INSTALLATION/RELOCATION/REMOVAL. The Contract Administrator will notify the Contractor when the Government has requirements for the installation of new washers/dryers, and the relocation and removal of existing machines. The Contractor shall fill out, complete and turn in the Report of Installation/Relocation/Removal form (See Technical Attachment 1) to the Contracting Officer's Representative or the Contract Administrator, at Building 1116, on a daily basis between the hours of 9:00 A.M. and 9:45 A.M.

C4.4.6 END OF CONTRACT PERFORMANCE PERIOD. At the end of the contract performance period, all washers and dryers removal shall be coordinated with the new Contract awardee's installation, with completed removal within 30 calendar days after the expiration date of the final option period of the contract. As machines are

removed, new machines shall be installed in their place to ensure continuity of service. The contractor shall contact the Contracting Officer's representative no less than fifteen calendar days prior to said expiration of the contract to coordinate a phase-out schedule for the removal of all washers and dryers under this contract. The Contractor shall report any phase-out problems to the Contract Administrator. The Contractor shall leave the areas and buildings in a neat and orderly condition.

SECTION C5 SPECIFIC TASKS

C5.1 GENERAL INFORMATION.

C5.1.1 Contractor shall provide all labor, transportation, supplies, materials (except as specified in Section C3 as Government Furnished), tools and any other items or services required to provide rental and maintenance service on Contractor-owned washers and dryers.

C5.1.2 Most washers/dryers will be located in two or three deck buildings, for Bachelor Enlisted Quarters (BEQs) and Bachelor Officer Quarters (BOQs), which have laundry rooms in designated areas on each deck. Some washers/dryers will be located in single deck buildings and other Quarters areas, and have designated areas for machines.

C5.1.3 VENT AND DUCT CLEANING. On a semi-annual basis, the Contractor shall clean all lint, buildup and debris from the entire dryer vent duct work that runs from the inside wall to the outside of the buildings.

C5.1.4 WASHER/DRYER SPECIFICATIONS. The Contractor shall be responsible for replacing control knobs and tubs, regardless of the reason for replacement, at no cost to the Government throughout the contract period, including the basic year period and any option years exercised. Washers/dryers furnished on this contract must withstand the most severe use and will be subjected to what may be considered in the commercial trade as abusive use.

C5.2. NEW ELECTRIC WASHER SPECIFICATIONS. Quoter shall furnish new electric commercial, heavy duty washers (for new requirement and replacements) with specifications that are considered the best overall valued commercial item available in the commercial marketplace for washing clothes. Specifications, at a minimum, shall include the following:

C5.2.1 COMMERCIAL HEAVY DUTY TOP LOAD WASHERS

C5.2.1.1 Drawings, Brochures, Pamphlets, etc. Contractor shall furnish drawings, brochures, pamphlets, etc. that confirms the required specifications in paragraphs C5.2.1.2 through C5.2.1.13. Place the applicable corresponding paragraph number making it readily identifiable on the literature that confirms specification information.

C5.2.1.2 Manufacturer's Name and Model Number. Contractor shall indicate the manufacturer's name and model number in Section B for electric washers to be furnished on this contract.

C5.2.1.3 Capacity. Washers shall have a minimum capacity of 2.75 cu. ft, larger is preferred.

C5.2.1.4 Wash Drum. Washers shall be equipped with a stainless steel or porcelain wash drum.

C5.2.1.5 Automatic Cycles. Washers shall have a minimum of wash-rinse-spin automatic cycles.

C5.2.1.6 Control Type. Washers shall have a control type of either touch pad, electronic, or rotary dial.

C5.2.1.7 Number of Water Levels. Washers shall have a minimum of two water level settings.

C5.2.1.8 Wash/Rinse Water Temperature Combinations. Washers shall have a minimum of three water temperature settings for wash/rinse cycle.

C5.2.1.9 Axis. Washer shall be a freestanding, vertical axis (top loading) washer that washes with a back and forth motion.

C5.2.1.10 Color, Energy, electrical, and U. L Requirements. Washers shall be white washers that are ENERGY STAR rated; have a minimum of 110 volt, 60 hertz, single phase, and have U. L. approved electrical characteristics.

C5.2.1.11 Water Inlet Hoses. Washers shall have water inlet hoses with connections to fit standard 3/4 inch hose fitting threads.

C5.2.1.12 Water Hoses, Electrical Equipment and Filters. Washers shall be equipped with hot and cold water hoses, drain hose, rubber washers, electrical cords, and all components required to operate according to manufacturer's recommendations.

C5.2.1.13 Installation. Washers shall have leveling capability for proper installation. The contractor shall follow all manufacturer installation and maintenance instructions.

C5.2.1.14 Drive. Washer shall be either belt or beltless drive.

C5.2.2 COMMERCIAL HEAVY DUTY STACKABLE FRONT LOAD WASHER/ DRYER COMBO

C5.2.2.1 Drawings, Brochures, Pamphlets, etc. Contractor shall furnish drawings, brochures, pamphlets, etc. that confirms the required specifications in paragraphs C5.2.2.1 through C5.2.2.13. Place the applicable corresponding paragraph number making it readily identifiable on the literature that confirms specification information.

C5.2.2.2 Manufacturer's Name and Model Number. Contractor shall indicate the manufacturer's name and model number in Section B for electric washers to be furnished on this contract.

C5.2.2.3 Washer

C5.2.2.3.1 Capacity. Washers shall have a minimum capacity of of 2.75 cu. ft, larger is preferred.

C5.2.2.3.2 Wash Drum. Washers shall be equipped with a stainless steel or porcelein wash drum.

C5.2.2.3.3 Automatic Cycles. Washers shall have a minimum of wash-rinse-spin automatic cycles.

C5.2.2.3.4 Control Type. Washers shall have a control type of either touch pad, electronic, or rotary dial in the front.

C5.2.2.3.5 Number of Water Levels. Washers shall have a minimum of two water level settings.

C5.2.2.3.6 Wash/Rinse Water Temperature Combinations. Washers shall have a minimum of three water temperature settings for wash/rinse cycle.

C5.2.2.3.7 Axis. Washer shall be a freestanding, horizontal axis (front loading) washer that spins items around the vertical axis in a tumbling motion.

C5.2.2.3.8 Color, Energy, electrical, and U. L Requirements. Washers shall be white washers that are ENERGY STAR rated; have a minimum of 110 volt, 60 hertz, single phase, and have U. L. approved electrical characteristics.

C5.2.2.3.9 Water Inlet Hoses. Washers shall have water inlet hoses with connections to fit standard 3/4 inch hose fitting threads.

C5.2.2.3.10 Water Hoses, Electrical Equipment and Filters. Washers shall be equipped with hot and cold water hoses, drain hose, rubber washers, electrical cords, and all components required to operate according to manufacturer's recommendations.

C5.2.2.3.11 Installation. Washers shall have leveling capability for proper installation. The contractor shall follow all manufacturer installation and maintenance instructions.

C5.2.2.3.12 Stacking. Washers shall have the capability of being stacked in combination with a dryer.

C5.2.2.3.13 Drive. Washer shall be either belt or beltless drive.

C5.2.2.4 Dryer

C5.2.2.4.1 Capacity. Dryers shall be industrial front load dryer with an 18 pounds dry weight capacity with a ¼ horsepower or greater motor.

C5.2.2.4.2 Dryers shall be a minimum of 6.5 cubic feet capacity.

C5.2.2.4.3 Drying Cycles. Dryers shall have a minimum of three drying cycles.

C5.2.2.4.4 Lint. Dryers shall have a provision for collecting lint accumulated during the drying cycle.

C5.2.2.4.5 Control Type. Dryers shall have a control type of either touch pad, electronic, or rotary. Control shall include a timing device to preset drying times with an automatic shut-off feature. Control shall be in the front to allow access when stacked.

C5.2.2.4.6 Temperature Options. Dryers shall have a minimum of three temperature options.

C5.2.2.4.7 Color, Energy, Electrical, and U. L. Requirements. Dryers shall be white dryers that are energy efficient, 208 volt; 60 hertz, single phase, and have U. L. approved electrical characteristics.

C5.2.2.4.8 Dryers shall have leveling capability for proper installation

C5.2.2.4.9 Door. Dryers shall have an all metal side-swing door with a wide door opening.

C5.2.2.4.10 Vent Hoses, Clamps, and Electrical Cords. Contractor shall furnish rigid or flexible metal pipe vent hoses five (5) feet or longer (or as required to reach vent with minimum excess), hose clamps, and electrical cords that will connect each dryer to existing vent and electrical outlets for each dryer.

C5.2.2.4.11 Venting. Contractor shall vent from machine to existing vent, which vents to outside of building. In accordance with CLIN(s) 0001AE, 1001AE, 2001AE, 3001AE and 4001AE, the Contractor shall clean the entire length of the dryer vent lines, from the inside wall to the outside wall, on a semi-annual basis. Vent lines that cannot be cleaned or unclogged shall be reported to the Contracting Representative.

C5.2.2.4.12 Stacking. Dryers shall have the capability of being stacked with the washer listed above

C5.3 NEW COMMERCIAL HEAVY DUTY SINGLE ELECTRIC DRYER SPECIFICATIONS. Quoter shall furnish new commercial, heavy duty electric dryers (for new requirements and replacements) with specifications that are considered the best overall valued commercial item available in the commercial marketplace for drying clothes. Specifications, at a minimum, shall include the following:

C5.3.1 Drawings, Brochures, Pamphlets, etc. Furnish drawings, brochures, pamphlets, etc. that confirms the specifications in paragraphs C5.3.3 through C5.3.12. Place the applicable corresponding paragraph number making it readily identifiable on the literature that confirms specification information.

C5.3.2 Manufacturer's Name and Model Number. Contractor shall indicate the manufacturer's name and model number in Section B for electric dryers to be furnished on this contract.

C5.3.3 Capacity. Dryers shall be commercial heavy duty front load dryer with an 18 pounds dry weight capacity with a ¼ horsepower or greater motor.

C5.3.4 Dryers shall be a minimum of 6.5 cubic feet capacity.

C5.3.5 Drying Cycles. Dryers shall have a minimum of three drying cycles.

C5.3Lint. Dryers shall have a provision for collecting lint accumulated during the drying cycle.

C5.3.5 Control Type. Dryers shall have a control type of either touch pad, electronic, or rotary. Control shall include a timing device to preset drying times with an automatic shut-off feature.

C5.3.6 Temperature Options. Dryers shall have a minimum of three temperature options.

C5.3.7 Color, Energy, Electrical, and U. L. Requirements. Dryers shall be white dryers that are energy efficient, 208 volt; 60 hertz, single phase, and have U. L. approved electrical characteristics.

C5.3.8 Dryers shall have leveling capability for proper installation

C5.3.9 Door. Dryers shall have an all metal side-swing door with a wide door opening.

C5.3.10 Vent Hoses, Clamps, and Electrical Cords. Contractor shall furnish rigid or flexible metal pipe vent hoses five (5) feet or longer (or as required to reach vent with minimum excess), hose clamps, and electrical cords that will connect each dryer to existing vent and electrical outlets for each dryer.

C5.3.11 Venting. Contractor shall vent from machine to existing vent, which vents to outside of building. In accordance with CLIN(s) 0001AE, 1001AE, 2001AE, 3001AE and 4001AE, the Contractor shall clean the entire length of the dryer vent lines, from the inside wall to the outside wall, on a semi-annual basis. Vent lines that cannot be cleaned or unclogged shall be reported to the Contracting Representative.

C5.4 NEW COMMERCIAL HEAVY DUTY STACKABLE ELECTRIC DRYER SPECIFICATIONS. Quoter shall furnish new commercial heavy duty electric dryers (for new requirements and replacements) with specifications that are considered the best overall valued commercial item available in the commercial marketplace for drying clothes. Specifications, at a minimum, shall include the following:

C5.4.1 Drawings, Brochures, Pamphlets, etc. Furnish drawings, brochures, pamphlets, etc. that confirms the specifications in paragraphs C5.3.3 through C5.3.12. Place the applicable corresponding paragraph number making it readily identifiable on the literature that confirms specification information.

C5.4.2 Manufacturer's Name and Model Number. Contractor shall indicate the manufacturer's name and model number in Section B for electric dryers to be furnished on this contract.

C5.4.3 Capacity. Dryers shall be industrial front load dryer with an 18 pounds dry weight capacity with a ¼ horsepower or greater motor.

C5.4.4 Dryers shall be a minimum of 6.5 cubic feet capacity.

C5.4.5 Drying Cycles. Dryers shall have a minimum of three drying cycles.

C5.4 Lint. Dryers shall have a provision for collecting lint accumulated during the drying cycle.

C5.4.5 Control Type. Dryers shall have a control type of either touch pad, electronic, or rotary. Control shall include a timing device to preset drying times with an automatic shut-off feature. Control shall be in the front to allow access when stacked.

C5.4.6 Temperature Options. Dryers shall have a minimum of three temperature options.

C5.4.7 Color, Energy, Electrical, and U. L. Requirements. Dryers shall be white dryers that are energy efficient, 208 volt; 60 hertz, single phase, and have U. L. approved electrical characteristics.

C5.4.8 Dryers shall have leveling capability for proper installation

C5.4.9 Door. Dryers shall have an all metal side-swing door with a wide door opening.

C5.4.10 Vent Hoses, Clamps, and Electrical Cords. Contractor shall furnish rigid or flexible metal pipe vent hoses five (5) feet or longer (or as required to reach vent with minimum excess), hose clamps, and electrical cords that will connect each dryer to existing vent and electrical outlets for each dryer.

C5.4.11 Venting. Contractor shall vent from machine to existing vent, which vents to outside of building. In accordance with CLIN(s) 0001AE, 1001AE, 2001AE, 3001AE and 4001AE, the Contractor shall clean the entire length of the dryer vent lines, from the inside wall to the outside wall, on a semi-annual basis. Vent lines that cannot be cleaned or unclogged shall be reported to the Contracting Representative.

C5.4.12 Stacking. Dryers shall have the capability of being stacked in pairs.

C5.5 INSTALLATION REQUIREMENTS. The Contractor shall be responsible for installing all machines furnished under this contract per the manufacturer's specification and as specified in this contract. The Contractor shall supply all materials required for installation and shall remove all packing materials from the machines prior to installation. The Contractor shall fill out, complete, and obtain necessary signatures from authorized Government representatives for the form entitled Report of Installation/Relocation/Removal (See Technical Exhibit 1) for each building. Contractor shall give all completed forms to the Contracting Officer's Representative or the Contract Administrator at Building 1116, on a daily basis between the hours of 9:00 A.M. and 9:45 A.M.

C5.6 REPAIR SERVICE IDENTIFICATION LABEL OR PLATE. Each machine shall have a repair service identification label or plate attached on the top left hand corner of the control panel that cannot be easily torn off or destroyed by water, detergents, and bleaches. The Contractor is responsible for maintaining legible machine repair identification labels or plates at all times. The letters and numbers on identification labels or plates shall be a minimum of 1/8 inch in height, except the machine I.D. number shall be a minimum of 3/8 inch in height, and contain the following data:

FOR SERVICE ON THIS MACHINE
CALL 451-2651
WITH: Machine I. D. Number
Type of Malfunction
Location of Machine

C5.6.1 MACHINE I. D. NUMBER. The machine I. D. number (third line on the label) shall be as follows:

C5.6.1.1 SINGLE WASHERS. The letter "W" and the number beginning with 1001 and numbered consecutively thereafter.

C5.6.1.2 STACKABLE WASHERS. The letters "WS" and the number beginning with 1001 and numbered consecutively thereafter.

C5.6.1.3 SINGLE DRYERS. The letter "D" and the number beginning with 5001 and numbered consecutively thereafter.

C5.6.1.4 STACKABLE DRYERS. The letters "DS" and the number beginning with 5001 and numbered consecutively thereafter.

C5.7 MAINTENANCE AND REPAIR SERVICE. The Contractor is responsible for maintenance and repair of the Contractor owned listed in this contract. Maintenance and repair service shall consist of inspecting, cleaning, lubricating, adjusting, calibrating (if required) and repairing the equipment to a first-class operating condition. Contractor shall furnish all repair parts, labor, and transportation necessary to accomplish requirement of keeping machines in good operating condition. All equipment in this contract shall be maintained at levels necessary to provide the specified functions in order to be in compliance with the manufacturer's current equipment specifications and applicable Government regulations and directives. Government will not guarantee or be liable for, at any time, the condition the machines may be in during the contract period which may require extensive servicing or replacement.

The Contractor may park next to the building on the grass to load and off load equipment during installation, removal or replacement of machines, all other times (to include normal repairs, maintenance and vent cleaning) the appropriate parking spaces shall be used. The Contractor shall be responsible for any damages done by the contractor or his agents, to Government buildings or surrounding areas (including the lawns/grass) during the delivery and installation of machines or while doing repairs.

C5.8 ELECTRIC WASHERS. The Contractor is responsible for connecting and maintaining the connection of washers to the existing electrical outlets, water lines and drains. This includes replacing hot and cold water hoses and rubber washers, when required, to prevent water leakage.

C5.9 ELECTRIC DRYERS. The Contractor is responsible for connecting and maintaining the connection of electric dryers to the existing electrical outlets and vent outlets. This includes replacing vent hoses, when required, to meet manufacturers venting specifications.

C5.10 SERVICE WORK TICKET DISTRIBUTION, PICK UP AND COMPLETION.

C5.10.1 SERVICE WORK TICKET DISTRIBUTION. The Government will fill out and complete the sections of the service work ticket entitled "TO BE FILLED IN BY GOVERNMENT PERSONNEL". During the initial service work ticket pickup period, the Contracting Officer's Representative (COR) will retain the second copy of the service work ticket and give the original and first copy to the Contractor. The first copy is for the Contractor's use. The original shall be turned in to the COR after completion of repairs.

C5.10.2 SERVICE WORK TICKET PICK UP. Each work day the Contractor or the Contractor's representative shall pick up all service work tickets from the COR or the Contract Administrator, at Building 1116, between the hours of 9:00 A.M. and 9:45 A.M.

C5.10.3 COMPLETED SERVICE WORK TICKETS. The Contractor shall provide all the information under the section entitled "To Be Filled in by Contractor" on the service work ticket (See Technical Exhibit 2). The Contractor shall be responsible for obtaining all the information under the section entitled "Individual at Machine Location to Complete This Section" on the service work ticket. The Contractor shall turn in all completed service work tickets during the required pick up period (each work day between 9:00 A.M. and 9:45 A.M.) after completion

C5.11 ADDITIONAL NEW WASHER/DRYER REQUIREMENTS. The Government expects to have additional requirements for new washers and dryers after the initial installation phase. When additional requirements are known, the CONTRACT ADMINISTRATOR will notify the Contractor (orally, telephonically or written) and follow up with a modification to the contract after installation of the additional machines. The Contractor shall fill out, complete, and obtain necessary signatures from authorized Government representatives for the form entitled

Report of Installation/Relocation/Removal (See Technical Exhibit 1) for each building. Contractor shall turn in completed forms by delivering them to the COR or the Contract Administrator at Building 1116, on a daily basis between the hours of 9:00 A.M. and 9:45 A.M. The Contractor shall have 15 working days after notification to have additional new washers and dryers installed. In cases where additional requirements for new machines are for temporary use, these same machines may be reused to satisfy other additional requirements under this contract.

C5.12 RELOCATION OR REMOVAL OF WASHERS/DRYERS. The Government may have requirements to relocate machines from one building to another or remove machines from the contract. When relocations or removals are required, the Contract Administrator will notify the Contractor (orally, telephonically, or written) and follow up with a modification to the contract after relocation or removal of machines. The Contractor shall fill out, complete, and obtain necessary signatures from authorized Government representatives for the form entitled Report of Installation/Relocation/Removal (See Technical Exhibit 1) for each building. Contractor shall turn in completed forms by delivering them to the COR or the Contract Administrator at Building 1116, on a daily basis between the hours of 9:00 A.M. and 9:45 A.M. The Contractor shall have three (3) working days after notification to remove or relocate any machines. Machine relocations do not constitute a change in the monthly rate.

C5.13 OPERATING INSTRUCTIONS. The Contractor shall provide and prominently display on or adjacent to each machine, complete operating instructions for the equipment installed.

C5.14 AUTHORIZATION TO ENTER BUILDINGS. The Contractor's service technician will report to the Company Commander, Executive Officer, First Sergeant, Police Sergeant or designated representative of the building who will be available to authorize entry into building(s) for the purpose of repairing inoperative machines. The service work ticket shall be signed and dated by the above personnel after maintenance/repair work has been accomplished.

C5.15 SALVAGED MATERIALS. All parts removed from the equipment and debris resulting from work under this Performance Work Statement shall be removed from the site by the Contractor at his own expense.

C5.16 CONTRACTOR UNAUTHORIZED WORK PERFORMANCE. The Contractor shall not perform work that deviates from contract requirements and specifications. If the Contractor deviates from contract requirements and specifications without approval of the CONTRACT ADMINISTRATOR, such deviation shall be at the risk of the Contractor and any cost related thereto shall be borne by the Contractor.

C5.17 DAMAGED MACHINES. The Contractor shall notify the Government within two (2) working days of discovery of any Contractor-owned machines that are thought to have been damaged as a result of Government-caused vandalism. The Government will review all "claims" and, if Government fault is determined, shall reimburse the Contractor at the current value of the appliance (including depreciation).

C5.18 LOCATION OF WASHERS AND DRYERS BY AREA AND QUANTITY. Washer and dry locations for the Marine Corps Base Camp Lejeune, North Carolina and satellite activities will be provided via delivery orders.

Section E - Inspection and Acceptance

COR

E1. Role of Contracting Officer's Representative (COR) for Inspection, Acceptance, and Other Duties.

E1.1. RESPONSIBILITIES. Performs surveillance and inspection of repair services and/or services required under this contract; determines the adequacy of Contractor performance per contract specifications; acts as the COR at the work site; ensures compliance with contract performance requirements; and advises the CONTRACT ADMINISTRATOR of any factors that may cause work performance delays. The COR cannot authorize deviations from contract requirements and specifications.

The following individual will be appointed as the Contracting Officer's Representative:

Mr. James Kulp
Bldg 1116
Office: (910) 451-3073
James.kulp@usmc.mil

The Contracting Officer is the only person authorized to approve changes in any of the requirements of this order. The Contractor shall not consider any order, statement or conduct by Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during performance of this requirement as a change to the terms and conditions of the contract. The Contractor shall not comply with any order (verbal or written), direction or request of any Government personnel unless it is issued, in writing, by the Contracting Officer. In the event the Contractor or contractor personnel effect any change to this requirement by direction of any individual other than the Contracting Officer will have done so without authority and shall bear all costs associated with such change.

E2. DOCUMENTS AND REPORTS REQUIRED FROM COR.

E2.1. UNACCEPTABLE PERFORMANCE. When performance does not meet specifications and requirements of this contract, written (letter, fax, or Email) documentation will be furnished explaining how performance is considered to be unacceptable. This documentation should state what specification(s) Contractor is not performing (reference contract paragraph number(s), date, and time observed) and submit to the CONTRACT ADMINISTRATOR (See Section G of the contract/delivery order) within two work days of each occurrence.

E2.2 FINAL RECEIVING REPORT. The COR will submit a final receiving report stating that all services and supplies have been received, inspected and accepted to the CONTRACT ADMINISTRATOR within five work days of the ending of the contract period.

E2.3 QUALITY ASSURANCE EVALUATIONS.

E2.3.1. The COR is designated by the Contracting Officer to perform technical surveillance and receive any deliverables in compliance with the Statement of Work.

E2.3.2. The above paragraph is in no way authorizes anyone to make changes in the scope, price, term or conditions of the contract without the written concurrence of the Contracting Officer.

E2.3.3. The responsibility for inspection and acceptance of the deliverables furnished under this contract rests with the COR, or in his absence his authorized representative(s). Inspection and acceptance of all deliverables will be accomplished at the end of each month during the period of performance.

E2.3.4. Inspection and acceptance will be performed at location where work has been performed.

E2.3.5. The following specific areas of contract administration are assigned to the Contracting Officer's Representative:

- a. Receipt of all required reports.
- b. Certification of invoices in accordance with the payment terms of the contract to include validation of each line item on each invoice.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
1001	N/A	N/A	N/A	Government
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
1001AC	Destination	Government	Destination	Government
1001AD	Destination	Government	Destination	Government
1001AE	Destination	Government	Destination	Government
2001	N/A	N/A	N/A	Government
2001AA	Destination	Government	Destination	Government
2001AB	Destination	Government	Destination	Government
2001AC	Destination	Government	Destination	Government
2001AD	Destination	Government	Destination	Government
2001AE	Destination	Government	Destination	Government
3001	N/A	N/A	N/A	Government
3001AA	Destination	Government	Destination	Government
3001AB	Destination	Government	Destination	Government
3001AC	Destination	Government	Destination	Government
3001AD	Destination	Government	Destination	Government
3001AE	Destination	Government	Destination	Government
4001	N/A	N/A	N/A	Government
4001AA	Destination	Government	Destination	Government
4001AB	Destination	Government	Destination	Government
4001AC	Destination	Government	Destination	Government
4001AD	Destination	Government	Destination	Government
4001AE	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

252.201-7000 Contracting Officer's Representative

DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

USMC WIDE AREA WORKFLOW IMPLEMENTATION (AUG 2006)

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUEST (MAR 2007)", the United States Marine Corps (USMC) utilizes Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track Invoices and Receipt/Acceptance documents electronically.

The contractor is required to utilize this system when processing invoices and receiving reports under this contract/order, unless the provision at DFARS 252.232-7003(c) applies. The contractor shall (i) ensure an Electronic Business Point of Contact is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil> site, within ten (10) calendar days after award of this contract or modification. The USMC WAWF-RA point of contact (POC) for this contract is Stella Butler and can be reached at (910) 451-1242 , stella.butler@usmc.mil.

Step by step procedures to register are available at the <https://wawf.eb.mil> site. Training for this application is available at <http://www.wawftraining.com>.

The POC for this contract is the following: Delores Trott (910) 451-9485, delores.trott@usmc.mil .

Contract Administrator for this Contract is: Tracy Fulks, (910)451-3011, tracy.fulks@usmc.mil .

The contractor is directed to use the "Combo" format when processing invoices and receiving reports.

When entering the invoice into WAWF-RA, the contractor shall fill in the following DoDAAC fields or DoDAAC extensions:

Contract Number	M67001-10-D-0004
Delivery Order	
Cage Code/Ext	1RBK5
Pay DoDAAC	M67443
Issue Date	24 May 2010
Issue By DoDAAC	M67001
Admin By DoDAAC	M67001
Ship To Code/Ext	MMP200
Ship From Code/Ext	1RBK5
LPO DoDAAC	"Leave Blank"
Acceptor Email Address	Delores.trott@usmc.mil
Inspect By DoDAAC/Ext	"Leave Blank"

In some situations the WAWF-RA system will pre-populate the "Issue By DoDAAC", "Admin By DoDAAC" and "Pay DoDAAC". Contractor shall verify those DoDAACs automatically entered by the WAWF-RA system match the above information. If these DoDAACs do not match, then the contractor shall correct the field(s) and notify the Contracting Officer of the discrepancy (ies). Step by step WAWF-RA invoicing procedures for "Combo," "2-in-1," and "Cost Voucher" are available at the USMC paperless site at <http://www.marcorsyscom.usmc.mil/sites/pa/> under "Vendor Interface" section. On the Vendor Interface page click on "WAWF-RA" header at the top of the page. Under downloads on the WAWF-RA page that appears, click the appropriate document either "Combo," "2-in-1," or "Cost Voucher" to download the instructions.

Before closing out of an invoice session in WAWF-RA, but after submitting the document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the acceptor's/receiver's email address (Note this address is their work email address not their WAWF-RA organizational email address) in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the Government is important to ensure the acceptor/receiver is aware that the invoice documents have been submitted into the WAWF-RA system.

NOTE: The POCs identified above are for WAWF-RA issues only. Any other contracting questions/problems should be addressed to the Contracting Officer or Contract Administrator identified in the contract to whom questions are to be addressed.

(End of clause)

Section F - Deliveries or Performance

DELIVERIES

F1. DELIVERIES AND EQUIPMENT INSTALLATION. The installation of the new top load washers (1539 each), single dryers (1919 each), washer/dryer stack combos (42) and dryer/dryer stack combos (210) shall begin three (3) weeks after the start of contract and be complete no later than four (4) weeks after installation begins. Estimated date for installation to begin is 21 June 2010 to be completed no later than 16 July 2010.

NOTE: During this installation period, the Contractor's semi-trailers may be parked in an area designated by the COR for off-loading purposes at each building.

F2. PERFORMANCE SPECIFICATIONS. Contractor shall accomplish repairs on all machines within three (3) days of receipt of service work ticket(s) from the COR or his designated representative.

The performance date and time will be computed from the date and time the Contractor is required to pick up the service work tickets which is each work day between 9:00 A.M. and 9:45 A.M. If the Contractor does not pick up the service work tickets each day between this time frame, the performance time will be computed from the date the Contractor should have picked up, and the time will be shown as 9:46 A.M. on the service work tickets. The COR or his designated representative will annotate on the service work tickets the performance start date and time. The Contractor shall maintain an inventory of parts necessary to accomplish each month's repair calls within the contracted time frame.

F3. PERFORMANCE EVALUATION MEETINGS. The Contractor or a Contractor representative, that has been designated in writing by the Contractor with the authority to act on the behalf of the Contractor, shall meet at least weekly with the Contracting Officer or his designated representative during the first month of the contract, if deemed necessary by the Contracting Officer. Meetings will be held as often as necessary thereafter as determined by the Contracting Officer, but no less than one (1) per year. A mutual effort will be made in these meetings to resolve all problems identified.

BASE SECURITY ACCESS

F1.2.1 BUSINESS ACCESS DEFINITION. Contractor/subcontractor employees requiring installation access for periods from one day to one year to MCB, Camp Lejeune or MCAS New River, NC, must obtain a Business Access Identification Badge for that particular installation. Regularly scheduled delivery personnel, to include FEDEX, UPS, Pick-up and deliveries, should also follow the Business Access guidelines described below. Personnel requiring Business Access Identification Badges shall submit all documentation listed below. Badges are not required if the contracted position requires the employee to obtain a Common Access Card (CAC) which will be identified separately within the Government contract.

F1.2.2 INSTALLATION SECURITY ACCESS REQUIREMENTS. Contractor shall accomplish the security requirements below within 10 days after award or prior to performance under the contract.

F1.2.2.1 BUSINESS ACCESS IDENTIFICATION BADGE REQUIREMENT. The US Government will issue badges to contractor personnel without charge. Badges will be issued for one year or duration of contract which ever is less. In order to obtain a Business Access Identification Badge and access to MCB, Camp Lejeune, and satellite activities, or MCAS New River, all personnel providing services under this contract shall be required to present the documentation below to the following offices, as applicable:

MCB, Camp Lejeune, NC and its satellite activities. Report as follows:

1. Identification Card Center, 59 Molly Pitcher Road for badge (910-451-2727).
2. Vehicle Registration Office, 60 Molly Pitcher Road for vehicle decal (910-451-1158).

MCAS New River, NC. Report as follows:

1. S-4 (Facilities Office), Bldg AS-211 (1st Deck) for registration on contractor's list (910-449-6310).
2. Pass and Identification Office, Bldg AS-211 (1st Deck) for badge and vehicle decal (910-449-5427/5428).

F1.2.2.1.1 PHOTO ID. Valid state or federal issued picture identification card. Acceptable documents include state drivers license, DMV issued photo identification, or alien registration card.

F1.2.2.1.2 PROOF OF EMPLOYEE CITIZENSHIP OR LEGAL ALIEN STATUS. Acceptable documents include birth certificate, Social Security Card, Immigration and Naturalization Service (INS) forms and passports.

F1.2.2.1.3 PROOF OF CRIMINAL RECORDS CHECK. Proof of a criminal records check from the county or state where the employee has resided for the previous two years (or length of legal residence for foreign nationals in the U.S. for less than two years). Contractor employee background checks are conducted at Contractor's expense. Acceptable sources for criminal records checks include: County Courthouse; Defense Security Service (www.dss.mil); and Inforlink Screening Services, Inc. (www.infolinkscreening.com). Criminal records check shall be conducted annually prior to renewal of badges for reevaluation.

F1.2.2.2 DENIAL OF ACCESS. Installation access shall be denied if it is determined that an employee:

- a. Is on the National Terrorist Watch List; or
- b. Is illegally present in the United States; or
- c. Is subject to an outstanding warrant; or
- d. Has knowingly submitted an employment questionnaire with false or fraudulent information; or
- e. Has been issued a debarment order and is currently banned from military installations; or
- f. Is a Registered Sexual Offender and Convicted Felon (within the past 15 years); or has a conviction of a drug crime within the past 5 years; or DUI within the last year.

F1.2.2.3 APPEAL PROCESS. All appeals should be directed to the Base Inspector's Office for any individual that has been denied access to the Base.

F1.2.2.4 DISPLAY AND DISPOSITION OF BADGES. Contractor employees shall prominently display their badges on their person at all times. Upon completion or termination of a contract or an individual's employment, the Contractor shall collect and turn in badges to the Pass and ID Office from which it was issued. If the Contractor is unable to obtain the employee's badge for whatever reason, the cognizant Pass and ID Office will be notified within 24 hours. During the contract performance period contractors will immediately report instances of lost or stolen badges to the issuing Pass and Identification Office.

F1.2.2.5 PROOF OF VALID GOVERNMENT CONTRACT. The Contracting Department shall submit a letter [on department letterhead] from the Contracting Officer to the Pass and Identification Office indicating location of contract work, contract period, and name of prime contractor. For subcontractors, the prime contractor will provide proof of employment on a valid Government contract (e.g., a letter [on company letterhead]) to include contract number and term.

F1.2.3 CONTRACTOR SECURITY REQUIREMENT BUSINESS ACCESS VERIFICATION FORM. Upon completion of the above process, Contractor shall submit to the Contracting Office the Contractor Security Requirement Business Access Verification form (Attachment 1) filled out in its entirety.

F1.2.4 CONTRACTOR AND SUBCONTRACTOR VEHICLE REQUIREMENTS. Each vehicle to be used in contract performance shall show the Contractor's or subcontractor's name so that it is clearly visible and shall always display a valid state license plate and safety inspection sticker. To obtain a vehicle decal, which will be valid for one year or contract period, whichever is shorter, Contractor or subcontractor vehicle operators shall provide:

- a. A copy of the Contracting Officer's authorization letter w/cc to PMO;
- b. A valid form of Federal or state government I.D.;
- c. If driving a motor vehicle, a valid driver's license, vehicle registration and proof of insurance.

Upon completion/termination of this contract or an individual's employment, the Contractor shall collect and turn in to Vehicle Registration all Government vehicle decals. If any are not collected, the Contractor shall notify the Vehicle Registration Office within 24 hours.

F1.2.5 CONTRACTOR AND SUBCONTRACTOR EMPLOYEE VEHICLE REQUIREMENTS. In order to obtain a vehicle decal for one year, the Contractor and subcontractor employees shall provide to the Vehicle Registration office:

- a. A copy of the Contracting Officer's authorization letter w/cc to PMO;
- b. Proof of employment on a valid Government contract (e.g., a letter [on company letterhead] from the prime contractor including contract number and term);
- c. A valid form of Federal or state government I.D.;
- d. If driving a motor vehicle, a valid driver's license, vehicle registration and proof of insurance.

Upon completion/termination of this contract or an individual's employment, the Contractor shall collect and turn in to Vehicle Registration all Government vehicle decals. If any are not collected, the Contractor shall notify the Vehicle Registration Office within 24 hours.

F1.2.6 SECURITY CHECKS. Contractor personnel and vehicles shall only be present in locations relevant to contract performance. All Contractor personnel entering the base shall conform to all Government regulations and are subject to such checks as may be deemed necessary to ensure that violations do not occur. Employees shall not be permitted on base when such a check reveals that their presence would be detrimental to the security of the base. Subject to security regulations, the Government will allow access to an area for servicing equipment and/or performing required services. Upon request, the Contractor shall submit to the Contracting Officer questionnaires and other forms as may be required for security purposes.

F1.2.7 PHYSICAL SECURITY. The Contractor shall be responsible for safeguarding all Government property provided for Contractor use. Government facilities, equipment and materials shall be secured at the end of each work period.

F1.2.8 DESIGNATED PERSONNEL. The Contractor and his employees shall prevent other personnel from using Government keys unless approval is received from authorized Government personnel.

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	POP 01-JUN-2010 TO 31-MAY-2011	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
0001AB	POP 01-JUN-2010 TO 31-MAY-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200

0001AC POP 01-JUN-2010 TO 31-MAY-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
0001AD POP 01-JUN-2010 TO 31-MAY-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
0001AE POP 01-JUN-2010 TO 31-MAY-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
1001 N/A	N/A	N/A	N/A
1001AA POP 01-JUN-2011 TO 31-MAY-2012	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
1001AB POP 01-JUN-2011 TO 31-MAY-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
1001AC POP 01-JUN-2011 TO 31-MAY-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
1001AD POP 01-JUN-2011 TO 31-MAY-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
1001AE POP 01-JUN-2011 TO 31-MAY-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
2001 N/A	N/A	N/A	N/A
2001AA POP 01-JUN-2012 TO 31-MAY-2013	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
2001AB POP 01-JUN-2012 TO 31-MAY-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
2001AC POP 01-JUN-2012 TO 31-MAY-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
2001AD POP 01-JUN-2012 TO 31-MAY-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
2001AE POP 01-JUN-2012 TO 31-MAY-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
3001 N/A	N/A	N/A	N/A

3001AA POP 01-JUN-2013 TO 31-MAY-2014	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
3001AB POP 01-JUN-2013 TO 31-MAY-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
3001AC POP 01-JUN-2013 TO 31-MAY-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
3001AD POP 01-JUN-2013 TO 31-MAY-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
3001AE POP 01-JUN-2013 TO 31-MAY-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
4001 N/A	N/A	N/A	N/A
4001AA POP 01-JUN-2014 TO 31-MAY-2015	N/A	MARINE CORPS BASE CAMP LEJEUNE DELORES TROTT BLDG 1212 CEDAR STREET CAMP LEJEUNE NC 28542 910-451-9485 FOB: Destination	MMP200
4001AB POP 01-JUN-2014 TO 31-MAY-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
4001AC POP 01-JUN-2014 TO 31-MAY-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
4001AD POP 01-JUN-2014 TO 31-MAY-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200
4001AE POP 01-JUN-2014 TO 31-MAY-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMP200

CLAUSES INCORPORATED BY REFERENCE

52.247-34

F.O.B. Destination

NOV 1991

Section G - Contract Administration Data

CONTRACT ADMINISTRATION

G.1 ACCOUNTING AND APPROPRIATION DATA.

To be provided per delivery order

G.2 CONTRACT ADMINISTRATION OFFICE.

- a. All contract administration functions will be retained by the Contracting Department, MCB, Camp Lejeune.
- b. All inquiries and correspondence concerning the administration of the contract shall be addressed to:

Contracting Department
Attn: Tracy Fulks
PO Box 8368, MCB
Camp Lejeune NC 28547-8368

CONTRACT ADMINISTRATOR: TRACY FULKS
Telephone Number: (910) 451-3011
Email: tracy.fulks@usmc.mil
NOTE: COLLECT CALLS WILL NOT BE ACCEPTED.

G.3 INVOICE AND PAYMENT OFFICE INSTRUCTIONS.

G.3.1 BILLING PERIOD. The billing period for this contract shall begin the first day and end the last day of the month for a particular billing cycle. Periods less than a complete billing cycle will be prorated. A month equals 30 calendar days for contract and pay purposes.

G.3.2 WIDE AREA WORK FLOW INVOICE SUBMISSION

Invoices shall be electronically submitted in accordance with the Wide Area Workflow procedures (see Section H & Section I, DFAR Clause 252.232-7003).

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Requests (March 2003)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor requests for payment. The contractor shall be required to utilize this system when processing invoices and receiving reports under this contract, unless the provision at DFARS 252.232-7003 (c) applies.

G.3.3 ADDITIONAL INVOICE INSTRUCTIONS.

G.3.3.1 INSTALLATION INVOICE INSTRUCTION. When machine(s) are installed, rental charges will commence the following day. Rental charges are based on 30 days a month. Computation example for a machine installed on 20 June at a monthly rate of \$7.50 is as follows: \$7.50 divided by 30 equals \$.25 per day times 10 days equals \$2.50.

G.3.3.2 REMOVAL INVOICE INSTRUCTION. When machines are removed from the contract, rental charges will commence from the first day of the month through the day prior to removal notification date. Rental charges are based on 30 days a month. Computation example when notification of removal is on 21 June at a monthly rate of \$7.50 is as follows: \$7.50 divided by 30 equals \$.25 per day times 20 days equals \$5.00.

G.3.3.3 Each month's invoice shall show the total quantity of washers and dryers that were shown on the initial contract or previous month. Any machine(s) added or deleted from the contract shall be prorated as shown in Section G of this contract and added as a separate line item on the invoice.

Section H - Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

52.228-5 INSURANCE--WORK ON A GOVERNMENT INSTALLATION (JAN 1997)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the State in which this contract is to be performed prescribe, or (2) until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

(End of clause)

INSURANCE REQUIREMENTS

H1. PROOF OF INSURANCE. In accordance with the clause above the Contractor shall present proof of insurance, to the CONTRACT ADMINISTRATOR, within 5 working days after contract award, with the following minimum limits:

COVERAGE	PER PERSON	BODILY INJURY PER OCCURRENCE	PROPERTY DAMAGE PER OCCURRENCE
Comprehensive		\$500,000	\$100,000.00
General Liability Automobile Liability	\$200,000	\$500,000	\$20,000

Worker's Compensation: As required by Federal & State Worker's compensation and occupational disease statutes.

Employer's Liability Coverage: \$100,000 except in states where worker's compensation may not be written by private carriers.

(Other as required by state law.)

NOTE: Above insurance coverages are to extend to contractor personnel operating Government owned vehicles or equipment. The Certificate of Insurance shall provide for thirty days written notice to the Contracting Officer by the insurance company prior to cancellation or material change in policy coverage.

All certificates of insurance forwarded to the CONTRACT ADMINISTRATOR must be identified by the applicable contract number.

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR <http://www.arnet.gov/far>
 DFARS <http://www.acq.osd.mil/dp/dfars.html>

(End of clause)

CLAUSES INCORPORATED BY REFERENCE

52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2007
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.212-4	Contract Terms and Conditions--Commercial Items	MAR 2009
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-10	Waste Reduction Program	AUG 2000
52.232-11	Extras	APR 1984
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-25	Limitation Of Liability--Services	FEB 1997
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (DEC 2009)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

 X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

 (2) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008)(Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

 (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (MAR 2009) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

 (4) 52.204-11, American Recovery and Reinvestment Act—Reporting Requirements (MAR 2009) (Pub. L. 111-5).

 (5) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C. 657a).

 (6) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

 (7) [Reserved].

 (8)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

 (ii) Alternate I (OCT 1995) of 52.219-6.

 (iii) Alternate II (MAR 2004) of 52.219-6.

 (9)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

 (ii) Alternate I (OCT 1995) of 52.219-7.

 (iii) Alternate II (MAR 2004) of 52.219-7.

 X (10) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

 (11)(i) 52.219-9, Small Business Subcontracting Plan (APR 2008) (15 U.S.C. 637(d)(4)).

 (ii) Alternate I (OCT 2001) of 52.219-9

___ (iii) Alternate II (OCT 2001) of 52.219-9.

X (12) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

___ (13) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

___ (14)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I (JUNE 2003) of 52.219-23.

___ (15) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (APR 2008) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

X (16) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (17) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004) (U.S.C. 657 f).

X (18) 52.219-28, Post Award Small Business Program Rerepresentation (APR 2009) (15 U.S.C. 632(a)(2)).

X (19) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

X (20) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (AUG 2009) (E.O. 13126).

X (21) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

X (22) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

X (23) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

X (24) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

___ (25) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

X (26) 52.222-54, Employment Eligibility Verification (JAN 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

 (27) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

 (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

 X (28) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b)

 (29)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423)

 (ii) Alternate I (DEC 2007) of 52.223-16. .

 X (30) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

 (31)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JUN 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

 (ii) Alternate I (JAN 2004) of 52.225-3.

 (iii) Alternate II (JAN 2004) of 52.225-3.

 (32) 52.225-5, Trade Agreements (AUG 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

 (33) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

 (34) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

 (35) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

 (36) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f))

___ (37) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (38) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

___ (39) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332)

___ (40) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

___ (41) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

___ (42)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

___ (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

___ (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

___ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

___ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

____ (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

____ (8) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008)(31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note).

(ii) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) Reserved.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(vii) Reserved.

(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (JAN 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from effective date of contract through 45 days prior to end date of contract.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall

furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 29 days prior to end date of contract.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 day; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of clause)

52.219-18 NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS (JUN 2003)

(a) Offers are solicited only from small business concerns expressly certified by the Small Business Administration (SBA) for participation in the SBA's 8(a) Program and which meet the following criteria at the time of submission of offer--

(1) The Offeror is in conformance with the 8(a) support limitation set forth in its approved business plan; and

(2) The Offeror is in conformance with the Business Activity Targets set forth in its approved business plan or any remedial action directed by the SBA.

(b) By submission of its offer, the Offeror represents that it meets all of the criteria set forth in paragraph (a) of this clause.

(c) Any award resulting from this solicitation will be made to the Small Business Administration, which will

subcontract performance to the successful 8(a) offeror selected through the evaluation criteria set forth in this solicitation.

(d)(1) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified **acquisition** procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

(2) The insert name of SBA's contractor will notify the insert name of contracting agency Contracting Officer in writing immediately upon entering an agreement (either oral or written) to transfer all or part of its stock or other ownership interest to any other party.

(End of clause)

252.211-7003 ITEM IDENTIFICATION AND VALUATION (AUG 2008)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

- (1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;
- (2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and
- (3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subtitle, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more.

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract line, subtitle, or exhibit line item No.	Item description
0001AA/ 1001AA/ 2001AA/ 3001AA/ 4 001AA	Top Load Washers
0001AB/ 1001AB/ 2001AB/ 3001AB/ 4001AB	Stackable Washer /Dryer Combo
0001AC/ 1001AC/ 2001AC/ 3001AC/ 4001AC	Single Electric Dryers
0001AD/ 1001AD/ 2001AD/ 3001AD/ 4001AD	Stackable Dryers

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number ----.

(2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.

(3) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology--Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number (if there is serialization within the original part number).**
- (7) Lot or batch number (if there is serialization within the lot or batch number).**
- (8) Current part number (optional and only if not the same as the original part number).**
- (9) Current part number effective date (optional and only if current part number is used).**
- (10) Serial number (if concatenated unique item identifier is used).**
- (11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s).

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (NOV 2009)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

☒ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) ☐ 252.203-7000, Requirements Relating to Compensation of Former DoD Officials (JAN 2009) (Section 847 of Pub. L. 110-181).

(2) ☐ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(3) ☐ 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (APR 2007) (15 U.S.C. 637).

(4) ☐ 252.219-7004, Small Business Subcontracting Plan (Test Program) (AUG 2008) (15 U.S.C. 637 note).

- (5) ____ 252.225-7001, Buy American Act and Balance of Payments Program (JAN 2009) (41 U.S.C. 10a-10d, E.O. 10582).
- (6) ____ 252.225-7008, Restriction on Acquisition of Specialty Metals (JUL 2009) (10 U.S.C. 2533b).
- (7) ____ 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (JUL 2009) (10 U.S.C. 2533b).
- (8) ____ 252.225-7012, Preference for Certain Domestic Commodities (DEC 2008) (10 U.S.C. 2533a).
- (9) ____ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- (10) ____ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).
- (11) ____ 252.225-7021, Trade Agreements (NOV 2009) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- (12) ____ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- (13) ____ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (14)(i) ____ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (JUL 2009) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- (ii) ____ Alternate I (JUL 2009) of 252.225-7036.
- (15) ____ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (16) ____ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).
- (17) ____ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
- (18) ____ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- (19) X ____ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).
- (20) ____ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (21) ____ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (22) ____ 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (JUL 2009) (Section 884 of Public Law 110-417).
- (23)(i) ____ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii) ____ Alternate I (MAR 2000) of 252.247-7023.
- (iii) ____ Alternate II (MAR 2000) of 252.247-7023.

(iv) ____ Alternate III (MAY 2002) of 252.247-7023.

(24) ____ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(2) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (JUL 2009) (Section 884 of Public Law 110-417).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENTS

Attachment	Title	Pages
1	Contractor Security Requirement Business Access Verification Form	1
2	Locations by Building & Floor	14